



College Code: T8
ESTD: 2005

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur (V), Batasingaram (Post), Abdullapurmet(M), R R.Dist.,Hyderabad-501512.

(Approved by AICTE, Recognized by the GOVT.of T.S., Permanent Affiliation from JNTUH, Hyderabad.)

Accredited by "NAAC" with "B+" Grade, Recognized by UGC Under Section 2(f) and 12(B).

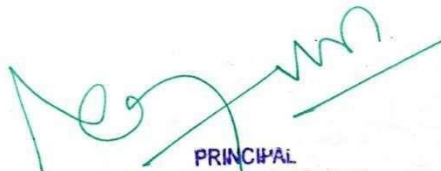
Mobile: 9848924705
9912344480

Website: aits-hyd.org
E-mail: principalaith@gmail.com

4.3. IT INFRASTRUCTURE

4.3.1 THE DETAILS OF MAJOR IT FACILITIES UPDATED IN THE ACADEMIC YEAR 2018-2019 TO 2022-2023

S.no	Description	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	TOTAL
1	Computers	331	-	-	130	-	-	460
2	Servers	4	-	-	-	-	-	4
3	Ram upgrade	2GB	-	-	-	-	-	
4	Biometric	12	-	-	-	7	-	19
5	CC Cameras	46	-	-	-	-	-	46
6	Internet speed	80 mbps	-	-	-	100 mbps	-	
7	Operating Systems	Windows 7	-	Windows 10	-	windows 11	-	
8	SCANNER	4	-	-	-	-	-	4
9	Printers	19	-	-	-	-	-	19
10	Xerox Machines	2	1	1	2	-	-	6
11	Projectors	3	-	-	-	7	-	10
12	Wifi Routers	7	-	-	-	7	-	14
13	UPS	20KV - 3	-	-	-	15KV - 1	-	11
		15KV - 1						
		10KV - 2						
		7.5KV - 2						
		5KV - 1						
		3KV - 1						


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Annamacharya Institute of
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DISTRIBUTION OF COMPUTERS

S.NO	ROOM NO/LAB	LAB NAME	DEPARTMENT	NO.OF.SYSTEMS
1	A-203/204/205	LAB-1 (ELCS)	H&S	60
2	A-207/208/209	LAB-2 (C PROGRAMMING)	CSE	60
3	A-306	LA3-3 UNIX&SHELL PROGRAMMING	CSE	60
4	B-202	LAB-4 (CAD CAM LAB)	CIVIL/MECH	60
5	A-211	MIC LAB	CSE	60
6	A-311	DSP LAB	ECE	60
7	A-111	ELECTRICA SIMULATION LAB	ECE	30
8	B-510	IT -WORK SHOP	CSE	50
9	B-204	LIBRARY	LIBRARY	20
		TOTAL		460


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Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 512

Web : www.jntuh.ac.in
Email : pa2registrar@jntuh.ac.in
Res : +91-40-32517275
Fax : +91-40-23158665



PROCEEDINGS OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

(Established by Govt. Act No. 30 of 2008)

Kukatpally, Hyderabad – 500 085, Telangana, India

Dr. M. Manzoor Hussain
M.Tech,Ph.D.,
Professor of Mechanical Engineering, &
REGISTRAR

Date: 05-12-2022

To
The Principal / Secretary /Chairman
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES (CC:T8) ,
PIGLIPUR, BATASINGARAM (PANCHAYATH) , HAYATNAGAR (MD) , HYDERABAD, HAYATHNAGAR,
RANGA REDDY - 501512.

Sub : Communication of grant of affiliation for the academic year 2022-23-Reg.


Ref : Your College online application dated: 20-07-2022. for grant of affiliation for the academic year 2022-23.

With reference to the above, your College made an application for grant of affiliation for the academic year 2022-23. Pursuant to your application the University has conducted an inspection and communicated the deficiencies for conduct of the academic courses.

Pursuant to the communication of deficiencies you have filed an appeal for reconsideration and the University reviewed the same or re-inspection was conducted. Based on the above, the University has granted affiliation to the following UG and PG courses for the A.Y. 2022-23. This Letter may be used for applying to NAAC / NBA / UGC etc., .

S.No	Name of the Course(s)	Intake
1.	B.Tech - Civil Engineering	30
2.	B.Tech - Computer Science and Engineering (Artificial Intelligence and Machine Learning)	60
3.	B.Tech - CSE	120
4.	B.Tech - ECE	60
5.	B.Tech - EEE	30
6.	B.Tech - Mechanical	30
7.	M.Tech - CSE	12
8.	MBA - MBA	60

Sd/-
REGISTRAR


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8P5P+CCF, Telangana 501512, India
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Long 78.736574°
25/01/24 09:10 AM GMT +05:30

Handwritten signature in green ink

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Importer Exporter Code : 703017781
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 PAN NO : AABCD8893L
 SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 359344		
Name	: Annamacharya Institute of Technology & Sciences		
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayat, Hayath Nagar (M) R.R. Dist INDIA	Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayat, Hayath Nagar (M) R.R. Dist ANDHRA PRADESH INDIA
Zip Code	501512	Zip Code	501512
Kind Attn.		Order No.	: 0167391
Invoice Date	: 23/08/2008	Due Date	: 03/09/2008
Cust Ref.	: Abhishek Chopra 08415 273344	Delivery Type	: By Truck
Sales Person	: SHAIK BILAL	Payment Method	: PREPAYMENT CASH
Cust PO	: LRD31/07/2008	Remarks	: 50/75
		Quotation No.	: IRSO1709622

Part Code	Description	Quantity	Price	Amount
001 AO-330n01	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	22249.91	1,112,495.50
1 11541	-Dell(TM) Mouse Mat	50		
2 2K159	-Mod Specs Info (India)	50		

Continued on next page....

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 Sunguvarchatram Post
 Sriperumbudur Taluk
 Kancheepuram Dist.
 Tamil Nadu - 602016
 India

Sales : 080-25357311 Fax : 080-25357309
 Payable to - Dell India Pvt Ltd:
 A/c No 0035439005, Citibank N.A.
 Citibank N.A. M.G. Road, Bangalore, Swift Code
 CITIINBX
 Dell Toll Free Number : 1800-425-4051

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Cust Ref.	: Abhishek Chopra 08415 273344	Remarks	: 50/75
Sales Person	: SHAIK BILAL	Quotation No.	: IRSO1709622
Cust PO	: LRDT31/07/2008		

Part Code	Description	Quantity	Price	Amount
3 FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	50		
4 CY121	-RAID Autodetect/ATA	50		
5 BCH-P142	-2.4GHz, 2MB L2 cache, 800MHz FSB, Intel(R) EM64T	50		
6 SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6p	50		

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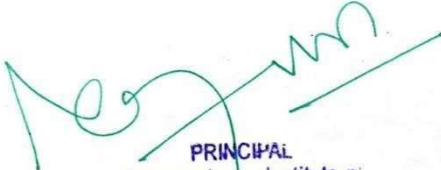
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 Citibank N.A. M.G. Road, Bangalore , Swift Code
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Sales Person	: SHAIK BILAL		Delivery Type	: By Truck	
Cust PO	: LRDT31/07/2008		Payment Method	: PREPAYMENT CASH	
			Remarks	: 50/75	
			Quotation No.	: IRS01709622	

Part Code	Description	Quantity	Price	Amount
7 GN369	m, Monday To Friday) -OptiPlex(TM) 330DT with Intel(R) Core(TM)2 Duo processor E4600	50		
8 BNW-027	-Integrated Broadcom(R) 10/100/1000 LOM(BCM5787)	50		

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next page....

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Cust PO	: LRDT31/07/2008	Remarks	: 50/75
		Quotation No.	: IRSO1709622

Part Code	Description	Quantity	Price	Amount
9 BSC-P016	-Integrated ADI-1984 High Definition Audio	50		
10 BSC-P017	-Intel(R) G31 Express Chipset	50		
11 BVC-036	-Integrated Intel(R) Graphics Media Accelerator 3100	50		

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Part Code	Description	Quantity	Price	Amount
12 WXTX113-XA	-3 Yrs Next Business Day Onsite Service	50		
13 IXPS0101-CL	-Basic System Installation	50		
14 WK377	-Shipping Material for Desktop	50		
15 ERT02/780-OPT1	-OptiPlex(TM) Delivery Charges(India)	50		

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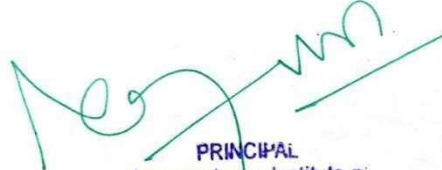
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Due Date	: 03/09/2008	Remarks	: 50/75
Cust Ref.	: Abhishek Chopra 08415 273344	Quotation No.	: IRSO1709622
Sales Person	: SHAIK BILAL		
Cust PO	: L.RDT31/07/2008		

Part Code	Description	Quantity	Price	Amount
16 XNS41	-1GB (1x1GB) NECC DDR2 667MHz SDRAM Memory	50		
17 FK610	-No Floppy Drive for Desktop			
18 M4821	-No Diagnostic/Recovery CD media			
19 D1446	-Dell(TM) USB Entry Keyboard (US version) - Black	50		

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Cust PO	: LRDT31/07/2008	Remarks	: 50/75	
		Quotation No.	: IRS01709622	
Part Code	Description	Quantity	Price	Amount
20	TW562 -Dell (TM) Optical USB Mouse (Black)	50		
21	CR898 -Dell(TM) E178WFP Entry 17" Widescreen Flat Panel LCD Monitor (Analog)	50		
22	RY136 -160GB Serial ATA (7200RPM - 8MB Cache) Hard Drive	50		
<i>Continued on next page.....</i>				

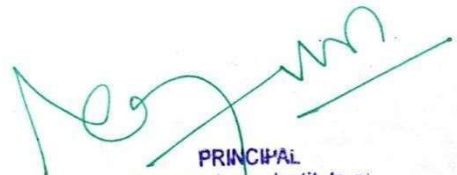
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CITIINBX
Dell Toll Free Number : 18004254051


PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abhullapurmet (M), R.R. Dist. MYD-501 502



TAX INVOICE

Number: 00104201

Original for Buyer
Page No: 8

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 359344			
Name	: Annamacharya Institute of Technology & Sciences			
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist INDIA	Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist ANDHRA PRADESH INDIA	
Zip Code	501512	Zip Code	501512	
Kind Attn.		Order No.	: 0167391	
Invoice Date	: 23/08/2008	Delivery Type	: By Truck	
Cust Ref.	: Abhishek Chopra 08415 273344	Payment Method	: PREPAYMENT CASH	
Sales Person	: SHAIK BILAL	Remarks	: 50/75	
Cust PO	: LRDT31/07/2008	Quotation No.	: IRSOI709622	
Part Code	Description	Quantity	Price	Amount
23 7W575	-DOS Factory Installed (English)	50		
24 FK612	-Filter for No Optical Device for Desktop	50		
25 F7669	-No Internal Speaker			
26 U9115	-Document for OptiPlex(TM) with India 6A Power Cor	50		
<i>Continued on next page...</i>				

Authorized Signatory: _____

P.O. Number: _____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 512



TAX INVOICE

Number: 00104201

Original for Buyer
Page No: 9

Importer Exporter Code : 703017781
 VAT Reg No : 33480904304 DT 01/01/2007
 CST Reg No : 800351 DT 25/11/04
 WCT Reg No :
 PAN NO : AABCD8893L
 SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 359344		
Name	: Annamacharya Institute of Technology & Sciences		
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar(M) R.R. Dist INDIA	Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar(M) R.R. Dist ANDHRA PRADESH INDIA
Zip Code	501512	Zip Code	501512
Kind Attn.		Order No.	: 0167391
Invoice Date	: 23/08/2008	Due Date	: 03/09/2008
Cust Ref.	: Abhishek Chopra 08415 273344	Delivery Type	: By Truck
Sales Person	: SHAIK BILAL	Payment Method	: PREPAYMENT CASH
Cust PO	: LRDT31/07/2008	Remarks	: 50/75
		Quotation No.	: IRSO1709622

Part Code	Description	Quantity	Price	Amount
27	HC104 -Reduction of Hazardous Substances	50		
28	RW380 -English Setup Guide	50		

Continued on next page....

Authorized Signatory: _____

P.O. Number: _____

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Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 1800-425-4051



PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-50th 502



TAX INVOICE

Number: 00104201

Original for Buyer
Page No: 10

Importer Exporter Code : 703017781
 VAT Reg No : 33480904304 DT 01/01/2007
 CST Reg No : 800351 DT 25/11/04
 WCT Reg No :
 PAN NO : AABCD8893L
 SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007


Code	: 359344			
Name	: Annamacharya Institute of Technology & Sciences			
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar(M) R.R. Dist INDIA	Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar(M) R.R. Dist ANDHRA PRADESH INDIA	
Zip Code	: 501512	Zip Code	: 501512	
Kind Attn.		Order No.	: 0167391	
Invoice Date	: 23/08/2008	Due Date	: 03/09/2008	
Cust Ref.	: Abhishek Chopra 08415 273344	Delivery Type	: By Truck	
Sales Person	: SHAIK BILAL	Payment Method	: PREPAYMENT CASH	
Cust PO	: LRDT31/07/2008	Remarks	: 50/75	
		Quotation No.	: IRSO1709622	
Part Code	Description	Quantity	Price	Amount
S.N.28462BS,38462BS,48462BS,58462BS,68462BS,78462BS,88462BS,98462BS,108462BS,118462BS,128462BS,138462BS,148462BS,158462BS,168462BS,178462BS,188462BS,198462BS,208462BS,218462BS,228462BS,238462BS,248462BS,258462BS,268462BS,278462BS,288462BS,298462BS,308462BS,318462BS,328462BS,338462BS,348462BS,358462BS,368462BS,378462BS,388462BS,398462BS,408462BS,418462BS,428462BS,438462BS,448462BS,458462BS,468462BS,478462BS,488462BS,498462BS,508462BS,518462BS,528462BS,538462BS,548462BS,558462BS,568462BS,578462BS,588462BS,598462BS,608462BS,618462BS,628462BS,638462BS,648462BS,658462BS,668462BS,678462BS,688462BS,698462BS,708462BS,718462BS,728462BS,738462BS,748462BS,758462BS,768462BS,778462BS,788462BS,798462BS,808462BS,818462BS,828462BS,838462BS,848462BS,858462BS,868462BS,878462BS,888462BS,898462BS,908462BS,918462BS,928462BS,938462BS,948462BS,958462BS,968462BS,978462BS,988462BS,998462BS,1008462BS				

Continued on next page...

Authorized Signatory: _____ P.O. Number: _____
 All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvachattam Post
 Sriperumbudur Taluk
 Kancheepuram Dist.
 Tamil Nadu - 602016
 India

Sales : 080-25357311 Fax : 080-25357309
 Payable to - Dell India Pvt Ltd.
 A/c No 0035439005 , Citibank N.A.
 Citibank N.A. M.G. Road, Bangalore , Swift Code
 CITIINBX
 Dell Toll Free Number : 18004254051


 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pighpur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 503



TAX INVOICE

Number: 00104201

Original for Buyer
Page No. 2/1

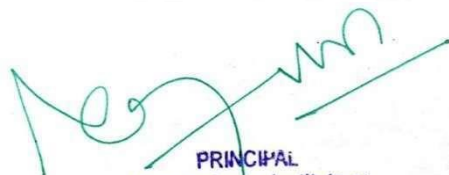
Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name : 359344 : Annamacharya Institute of Technology & Sciences			
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist INDIA	Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist ANDHRA PRADESH INDIA
Zip Code	501512	Zip Code	501512
Kind Attn.		Order No.	: 0167391
Invoice Date	: 23/08/2008 Due Date : 03/09/2008	Delivery Type	: By Truck
Cust Ref.	: Abhishek Chopra 08415 273344	Payment Method	: PREPAYMENT CASH
Sales Person	: SHAIK BHALAL	Remarks	: 50/75
Cust PO	: LRDT31/07/2008	Quotation No.	: IRSO1709622
Part Code	Description	Quantity	Price
2BS,C9462BS,D9462BS,F9462BS,G9462BS,H9462BS,J9462BS,KB462BS,LB462BS,MB462BS,OB462BS,PA462BS,QB462BS,SB462BS,UB462BS,VB462BS,WB462BS,XB462BS,YB462BS,ZB462BS,AA462BS,BA462BS,CA462BS,DA462BS,EA462BS,FA462BS,GA462BS,HA462BS,IA462BS,JA462BS,KA462BS,LA462BS,MA462BS,NA462BS,OA462BS,PA462BS,QA462BS,RA462BS,SA462BS,TA462BS,UA462BS,VA462BS,WA462BS,XA462BS,YA462BS,ZA462BS,AA462BS			
<i>Continued on next page....</i>			

Authorized Signatory: _____ P.O. Number: _____
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Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachattam Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051


PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 505



PACKING SLIP



78780167391

Order No. : 780167391

No. Of Boxes : 100 / 100

Page : 1 / 3

Delivery No	: 01	Sales Person	: SHAIK BILAL	PO No	: LRDT31/07/2008
Order Date	: 23-Aug-2008	Sales Channel	: LCA	PO Date	: 31-Jul-2008
Customer Code	: 359344	Delivery Term	:	Open Box	: Yes / No
Customer Name	: Annamacharya Institute of Technology & Sciences	Contact No.	: N/A	Power Up	: Yes / No
Attn	: R R Dist ANDHRA PRADESH	Contact No.	:		
Shipping Address	: Annamacharya Institute of Tech nology & Sciences,Piglipur(Near Ramoji film city),Batasingaram Grampanchayath,Hayath Nagar(M) : 501512	Contact No.	:		
Delivery Instruction	: 08/22/2008				

No.	Item No.	Description	Quantity
1	11541	Dell(TM) Mouse Mat	50
2	2K159	Mod Specs Info (India)	50
3	7W575	DOS Factory Installed (English)	50
4	CY121	RAID Autodetect/ATA	50
5	D661C	MOD,LBL,INTEL,DT,CDCR,CDKE	50
6	DJ446	Dell(TM) USB Entry Keyboard (US version) - Black	50
7	F7669	No Internal Speaker	50
8	FK610	No Floppy Drive for Desktop	50
9	FK612	Filler for No Optical Device for Desktop	50
10	GN369	OptiPlex(TM) 330DT with Intel(R) Core(TM)2 Duo processor E4600	50
11	HC104	Reduction of Hazardous Substances	50
12	M4821	No Diagnostic/Recovery CD media	50
13	RW880	English Setup Guide	50
14	RY136	160GB Serial ATA (7200RPM - 8MB Cache) Hard Drive	50
15	TM952	MOD,LBL,N-SERIES,DT	50
16	TW562	Dell (TM) Optical USB Mouse (Black)	50
17	U9115	Document for OptiPlex(TM) with India 6A Power Cord	50
18	WK377	Shipping Material for Desktop	50
19	XN541	1GB (1x1GB) NECC DDR2 667MHz SDRAM Memory	50
20	CR898	Dell(TM) E178WFP Entry 17 " Widescreen Flat Panel LCD Monitor (Analog)	50
		Serial #: 19462BS	
		1B462BS	
		1C462BS	
		28462BS	
		29462BS	
		2B462BS	
		2C462BS	

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 532



PACKING SLIP



78780167391

Order No. : 780167391

No. Of Boxes : 100 / 100

Page : 2 / 3

No.	Item No.	Description	Quantity
		38462BS	
		39462BS	
		3B462BS	
		3C462BS	
		48462BS	
		49462BS	
		4B462BS	
		58462BS	
		59462BS	
		5B462BS	
		68462BS	
		69462BS	
		6B462BS	
		78462BS	
		79462BS	
		7B462BS	
		88462BS	
		89462BS	
		8B462BS	
		98462BS	
		99462BS	
		9B462BS	
		B8462BS	
		B9462BS	
		BB462BS	
		C8462BS	
		C9462BS	
		CB462BS	

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pitapur (V), Betasingeram (Post)
Abdullapurmet (M), R.R. Dist. HYD-50¹ 582



PACKING SLIP



78780167391

Order No. : 780167391

No. Of Boxes : 100 / 100

Page : 3 / 3

No.	Item No.	Description	Quantity
-----	----------	-------------	----------

- D8462BS
- D9462BS
- DB462BS
- F8462BS
- F9462BS
- FB462BS
- G8462BS
- G9462BS
- GB462BS
- H8462BS
- H9462BS
- HB462BS
- J8462BS
- J9462BS
- JB462BS

Volumetric Weight: 832

Receipt Name/I.C. Number

Signature/Company Stamp

Date/Time Received

We will send you a hard-copy of your invoice by post within two weeks upon receipt of your order. If you need a copy urgently, it can be downloaded from www.ap.dell.com/invoice from as early as 3 days after receipt of your order.

For non-technical enquiries, please visit www.ap.dell.com/customerservice.

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Bolampalem (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

TRIPPLICATE COPY

BILL OF ENTRY FOR HOME CONSUMPTION

SUDARSHAN CARGO PVT. LTD.
191, Linghi Chetty Street,
Chennai - 600 001.

INCOME TAX NO.
184685

REF. NO. 15431 / 184202
Import Date: 23/08/2008
Invoice No. & Date: 184685

Customs House Agent Code: AACG0301
Importer's Code A/B: 0703017701
Country of Origin & Code: INDIA
Country of Consignment (if different and Code): INDIA

Importer's Name and Address: Whether Government or Private
M/s. DELL INDIA PRIVATE LIMITED
Plot No. M-4, Special Industrial Park, SIPCOT Industrial Estate, SIPCOT HEFTech SEZ, Salem Road, Kanchipuram - 602 106, Kanchipuram
Assamacharya Institute of Technology & Sciences, Rajahmundry
Rangajyoti Nagar, Rajahmundry - 526 002
Letter No.: 00104102/DL-23/08/2008

PACKAGES: No. & Description, Marks & Numbers, Serial No., Weight / Volume Number etc., P.I.T.C. Number (For detail of each class separately) Exm Scheme Code, State application No. & Year

S/N	No. & Description Marks & Numbers	Serial No.	UNIT CODE	QUANTITY	P.I.T.C. Number (For detail of each class separately)	Exm Scheme Code, State application No. & Year	GROSS Weight / Volume / Number etc.	NO. & YEAR	ASSUMABLE VALUE UNDER SECTION 14	DATE OF ENTRY	RISK	C.E.T.		RISK R/L	RISK	TOTAL DUTY
												Basic	Additional			
1	-NCTN ORDER No. 1789167192			25 NOS	NSX-TOP MOD. JMDT-DGL OPTICAL CUTLERS	11/15/00	8171500	16	56038	0%	0	0	0%	124	120	88731
Total for the purpose of Section 14 of C.A. 1957																
									56038		0	0	124	120	15	88731

DETAILED DESCRIPTION: Bond No. F. No. R120075SIPCOTSEZ107 SIPCOT HEFTech - SEZ

DETAILED CHARGES: Import Duty, Security, Landing Charges, Assamable Value, etc.

DECLARATION: I declare that the contents of this Bill of Entry are true and correct...

SIGNATURES: Signature of the Customs Officer, Signature of the Importer, etc.

PRINCIPAL
Assamacharya Institute of Technology & Sciences
Pitapur (V), Bataasingerem (Post)
Abhulapurmet (M), R.R. Dist. HYD-501 582

BILL OF ENTRY FOR HOME CONSUMPTION

TRIPPLICATE COPY

REF. NO.

1830 / 19201

SUDARSHAN CARGO PVT. LTD.
191, Linghi Chetty Street,
Chennai - 600 001.

INCOME TAX NO.

184686



Importer's Name and Address: **MR. DELL INDIA PRIVATE LIMITED**
Plot No. 44, Special Industrial Park,
SPECTRUM/INDUSTRIAL HI TECH SEZ,
Srinagarpet Village - 602 106, Kanchipuram,
(if different, give Code of Origin and Code of Landing No. & Date)

Report Date: S. No. & Date
184686

Custom House Agent Code
AMCCS010

Importer's Code & PIN
902017701

Port of Origin
DVA SALE

Country of Origin & Code
INDIA

Invoice No.: **00104201 DL23082008**

No. & Description	Mans & Marks	Serial No.	Weight / Volume	HSIC Number	Quantity	Goods Description	Customs Tariff	Assessable Value	Rate	Amount	C.E.T. Item	NSP Fee	Excise	VAT	Additional Duty	Total Duty
100 C/N ORDER No. 780167391				84719000	50 NOS	RESTARTER AD-1XDF-DLL OPTICAL DS	84719000	1112895	0%	0	84719000	00020006	16	12A	12B	137501
Band No. T. No. S12807/SIPCOT/SEZ2657 SIPCOT HI TECH - SEZ																

SIGNED
Signature of Customs Officer
Authorized Officer
SIPCOT HI TECH SEZ

Gross Weight: **HUNDRED**

Net Weight: **HUNDRED**

137501

Invoice Value	Freight	Insurance	Currency Code	Each Rate	Loading / Local Agency Commission	Import Duty	Stamp for Goods	Assessable Value
INR 1112895.50			INR			0	0	1112895.5

1. ITC License of C.C.P. No. & Date / Part A.5 No. / O.G.L. No. / Exemption No. & Value declared to
 Vendor / C.O.P. (in case of Letter of Authority, Name of Person to whom issued No. & Date)

Dated P.D. No.:

Stamp for Goods: **RS-590000000**
D.D. No. / Date: 9237720.08.2008

Authorized Signatory
 Signature of the Customs Officer

Licensee(s) Registered

Licensee(s) Assessed

TK. VIJAYAKUMAR
Supt. of Customs (PREV)
AUTHENTIC SIGNATURE
81202112

Date: **23/08/2008**
 For: **SUDARSHAN CARGO PVT. LTD.**

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
 Pignapur (V), Bellamkonda (Post)
 4bdullapurmet (M), R.R. Dist. HYD-50* 582



PACKING SLIP



78780167392

Order No. : 780167392

No. Of Boxes : 50 / 50

Page : 1 / 2

Delivery No	: 01	Sales Person	: SHAIK BILAL	PO No	: LRDT31/07/2008
Order Date	: 23-Aug-2008	Sales Channel	: LCA	PO Date	: 31-Jul-2008
Customer Code	: 359344	Delivery Term	:	Open Box	: Yes / No
Customer Name	: Annamacharya Institute of Technology & Sciences	Contact No.	: N/A	Power Up	: Yes / No
Attn	: R R Dist ANDHRA PRADESH	Contact No.	:		
Shipping Address	: Annamacharya Institute of Tech : nology & Sciences,Piglipur(Near : Ramoji film city),Batasingaram : Grampanchayath,Hayath Nagar(M) : 501512	Contact No.	:		
Delivery Instruction	: 08/22/2008				

No.	Item No.	Description	Quantity
1	11541	Dell(TM) Mouse Mat	25
2	2K159	Mod Specs Info (India)	25
3	7W575	DOS Factory Installed (English)	25
4	CY121	RAID Autodetect/ATA	25
5	D661C	MOD,LBL,INTEL,DT,CDCR,CDKE	25
6	DJ446	Dell(TM) USB Entry Keyboard (US version) - Black	25
7	F7669	No Internal Speaker	25
8	FK610	No Floppy Drive for Desktop	25
9	FK612	Filler for No Optical Device for Desktop	25
10	GN369	OptiPlex(TM) 330DT with Intel(R) Core(TM)2 Duo processor E4600	25
11	HC104	Reduction of Hazardous Substances	25
12	M4821	No Diagnostic/Recovery CD media	25
13	RW880	English Setup Guide	25
14	RY136	160GB Serial ATA (7200RPM - 8MB Cache) Hard Drive	25
15	TM952	MOD,LBL,N-SERIES,DT	25
16	TW562	Dell (TM) Optical USB Mouse (Black)	25
17	U9115	Document for OptiPlex(TM) with India 6A Power Cord	25
18	WK377	Shipping Material for Desktop	25
19	XN541	1GB (1x1GB) NECC DDR2 667MHz SDRAM Memory	25
20	CR898	Dell(TM) E178WFP Entry 17 " Widescreen Flat Panel LCD Monitor (Analog)	25
		Serial #: 17462BS	
		27462BS	
		37462BS	
		47462BS	
		57462BS	
		67462BS	
		77462BS	

(Handwritten Signature)

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
 Pithapur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50* 582



PACKING SLIP



78780167392

Order No. : 780167392

No. Of Boxes : 50 / 50

Page : 2 / 2

No.	Item No.	Description	Quantity
-----	----------	-------------	----------

- 86462BS
- 87462BS
- 96462BS
- 97462BS
- B6462BS
- B7462BS
- C6462BS
- C7462BS
- D6462BS
- D7462BS
- F6462BS
- F7462BS
- G6462BS
- G7462BS
- H6462BS
- H7462BS
- J6462BS
- J7462BS

Volumetric Weight: 419

Receipt Name/I.C. Number

Signature/Company Stamp

Date/Time Received

We will send you a hard-copy of your invoice by post within two weeks upon receipt of your order. If you need a copy urgently, it can be downloaded from www.ap.dell.com/invoice from as early as 3 days after receipt of your order.

For non-technical enquiries, please visit www.ap.dell.com/customerservice.

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Betasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50¹ 585



TAX INVOICE

Number: 00104202

50/420

Dre Ref.

19985

Original for Buyer
Page No: 1

U/pey

Importer Exporter Code : 703017781
 VAT Reg No : 33480904304 DT 01/01/2007
 CST Reg No : 800351 DT 25/11/04
 WCT Reg No :
 PAN NO : AABCD8893L
 SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 359344 : Annamacharya Institute of Technology & Sciences	Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist INDIA
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist INDIA	Zip Code	501512
Kind Attn.		Order No.	: 0167392
Invoice Date	: 23/08/2008	Due Date	: 03/09/2008
Cust Ref.	: Abhishek Chopra 08415 273344	Delivery Type	: By Truck
Sales Person	: SHAIK BILAL	Payment Method	: PREPAYMENT CASH
Cust PO	: LRDT31/07/2008	Remarks	: 25/75
		Quotation No.	: IRSOI717109

Part Code	Description	Quantity	Price	Amount
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	25	22249.91	556,247.75
1 11541	-Dell(TM) Mouse Mat	25		
2 2K159	-Mod Specs Info (India)	25		

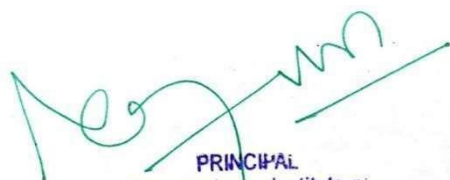
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 India

Sales : 080-25357311 Fax : 080-25357309
 Payable to - Dell India Pvt Ltd.
 A/c No 0035439005, Citibank N.A.
 Citibank N.A. M.G. Road, Bangalore, Swift Code
 CITIINBX
 Dell Toll Free Number : 18004254051



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Number: 00104202

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Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
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Zip Code	501512		Zip Code	501512	
Kind Attn.		Invoice Date	: 23/08/2008	Due Date	: 03/09/2008
Cust Ref.		Cust Ref.	: Abhishek Chopra 08415 273344	Order No.	: 0167392
Sales Person		Sales Person	: SHAIK BILAL	Delivery Type	: By Truck
Cust PO		Cust PO	: LRDT31/07/2008	Payment Method	: PREPAYMENT CASH
				Remarks	: 25/75
				Quotation No.	: IRSO1717109

Part Code	Description	Quantity	Price	Amount
3	FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges		25
4	CY121	-RAID Autodetect/ATA		25
5	BCH-P142	-2.4GHz, 2MB L2 cache, 800MHz FSB, Intel(R) EM64T		25
6	SRVCTECH-OA	-Telephone Technical Support Assistance (9am To 6p)		25

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Cust Ref.	: Abhishek Chopra 08415 273344	Payment Method	: PREPAYMENT CASH
Sales Person	: SHAIK BILAL	Remarks	: 25/75
Cust PO	: LRDT31/07/2008	Quotation No.	: IRSO1717109

Part Code	Description	Quantity	Price	Amount
7	GN369 m, Monday To Friday -OptiPlex(TM) 330DT with Intel(R) Core(TM)2 Duo processor E4600	25		
8	BNW-027 -Integrated Broadcom(R) 10/100/1000 LOM(BCM5787)	25		

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Kind Attn.		Order No.	: 0167392
Invoice Date	: 23/08/2008 Due Date : 03/09/2008	Delivery Type	: By Truck
Cust Ref.	: Abhishek Choppa 08415 273344	Payment Method	: PREPAYMENT CASH
Sales Person	: SHAIK BILAL	Remarks	: 25/75
Cust PO	: LRDT31/07/2008	Quotation No.	: IRSO1717109

Part Code	Description	Quantity	Price	Amount
9 BSC-P016	-Integrated ADI-1984 High Definition Audio	25		
10 BSC-P017	-Intel(R) G31 Express Chipset	25		
11 BVC-036	-Integrated Intel(R) Graphics Media Accelerator 3100	25		

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Name	: Annamacharya Institute of Technology & Sciences			
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Zip Code	501512	Zip Code	501512	
Kind Attn.		Order No.	: 0167392	
Invoice Date	: 23/08/2008	Due Date	: 03/09/2008	
Cust Ref.	: Abhishek Chopra 08415 273344	Delivery Type	: By Truck	
Sales Person	: SHAIK BILAL	Payment Method	: PREPAYMENT CASH	
Cust PO	: LRDT31/07/2008	Remarks	: 25/75	
		Quotation No.	: IRSO1717109	
Part Code	Description	Quantity	Price	Amount
12	WXTX113-XA	-3 Yrs Next Business Day Onsite Service		
13	IXPS0101-CL	-Basic System Installation	25	
14	WK377	-Shipping Material for Desktop	25	
15	FRT02/780-OPTI	-OptiPlex(TM) Delivery Charges(India)	25	

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Zip Code	501512	Zip Code	501512
Kind Attn.		Order No.	: 0167392
Invoice Date	: 23/08/2008	Delivery Type	: By Truck
Due Date	: 03/09/2008	Payment Method	: PREPAYMENT CASH
Cust Ref.	: Abhishek Chopra 08415 273344	Remarks	: 25/75
Sales Person	: SHAIK BILAL	Quotation No.	: IRSO1717109
Cust PO	: LRDT31/07/2008		

Part Code	Description	Quantity	Price	Amount
16 XN541	-1GB (1x1GB) NECC DDR2 667MHz SDRAM Memory	25		
17 FK610	-No Floppy Drive for Desktop			
18 M4821	-No Diagnostic/Recovery CD media			
19 D1446	-Dell(TM) USB Entry Keyboard (US version) - Black	25		

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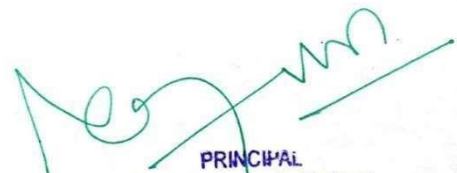
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Code	: 359344	Name	: Annamacharya Institute of Technology & Sciences		
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist INDIA		Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist ANDHRA PRADESH INDIA	
Zip Code	501512		Zip Code	501512	

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Due Date	: 03/09/2008	Payment Method	: PREPAYMENT CASH
Cust Ref.	: Abhishek Chopra 08415 273344	Remarks	: 25/75
Sales Person	: SHAIK BILAL	Quotation No.	: IRS01717109
Cust PO	: LRDT31/07/2008		

Part Code	Description	Quantity	Price	Amount
20 TW562	-Dell (TM) Optical USB Mouse (Black)	25		
21 CR898	-Dell(TM) E178WFP Entry 17" Widescreen Flat Panel LCD Monitor (Analog)	25		
22 RV136	-160GB Serial ATA (7200RPM - 8MB Cache) Hard Drive	25		

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		Quotation No.	: IRSO1717109	
Part Code	Description	Quantity	Price	Amount
23 7W575	-DOS Factory Installed (English)	25		
24 FK612	-Filter for No Optical Device for Desktop	25		
25 F7669	-No Internal Speaker			
26 U9115	-Document for OptiPlex(TM) with India 6A Power Cor	25		

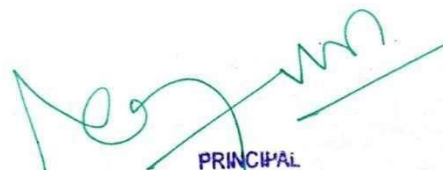
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Sales Person	: SHAIK BILAL		
Cust PO	: LRDT31/07/2008		

Part Code	Description	Quantity	Price	Amount
27 HC104	-Reduction of Hazardous Substances	25		
28 RWS80	-English Setup Guide	25		

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Part Code	Description	Quantity	Price Amount
S.N:86462BS,96462BS,B6462BS,C6462BS,D6462BS,F6462BS,G6462BS,H6462BS,J6462BS,I7462BS,27462BS,37462BS,47462BS,57462BS,67462BS,77462BS,87462BS,97462BS,B7462BS,C7462BS,D7462BS,F7462BS,G7462BS,H7462BS,I746			

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India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005, Citibank N.A.
Citibank N.A. M.G. Road, Bangalore, Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 502



TAX INVOICE

Number: 00104202

Original for Buyer
Page No : 11

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 359344 : Annamacharya Institute of Technology & Sciences	Shipping Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist INDIA
Billing Address	Annamacharya Institute of Technology & Sciences, Piglipur (Near Ramoji film city), Batasingaram Grampanchayath, Hayath Nagar (M) R.R. Dist INDIA	Zip Code	501512
Kind Attn.		Order No.	: 0167392
Invoice Date	: 23/08/2008	Delivery Type	: By Truck
Cust Ref.	: Abhishek Chopra 08415 273344	Payment Method	: PREPAYMENT CASH
Sales Person	: SHAIK BILAL	Remarks	: 25/75
Cust PO	: LRDT31/07/2008	Quotation No.	: IRSO1717109

Part Code	Description	Quantity	Price	Amount
2BS				
			Amount	Rs 556,247.75
			BCD 0%	Rs 0.00
			CVD 12%	Rs 66,749.73
			SAD 0%	Rs 0.00
			EduCess/Surcharge 2%	Rs 1,334.99
			Custom SHE Cess 1%	Rs 667.50
			BCD/CVD/Excise Duty	Rs 68,752.22
			VAT/CST/WCT 4%	Rs 25,000.00
			Entry Tax/Octroi 0%	Rs 0.00
			Other Tax 0%	Rs 0.00
			Total	Rs 25,000.00
			Service Tax 12%	Rs 0.00
			Education Cess 2%	Rs 0.00
			Service SHE Cess 1%	Rs 0.00
			Total before Discount	Rs 649,999.97
			Less Discount	Rs 25,000.00
			Total Amount	Rs 624,999.97

Authorized Signatory: [Signature] P.O. Number: [Signature]
 All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvachatram Post
 Sriperumbudur Taluk
 Kancheepuram Dist.
 Tamil Nadu - 602016
 India

Sales : 080-25357311 Fax : 080-25357309
 Payable to - Dell India Pvt Ltd.
 A/c No 0035439005 , Citibank N.A.
 Citibank N.A. M.G. Road, Bangalore , Swift Code
 CITIINBX
 Dell Toll Free Number : 18004254051

Payment in favour of: Dell India Pvt Ltd

Courier / Post	Wire Transfer
DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A, 13/1A, Chailagatta Village, Varthur Hobli, Bangalore South Bangalore - 560071	Bank Name : CITIBANK N.A. Swift Code : CITIIN22 MICR # : 980077002 IFSC code (for RTGS) : CITIIN00004 Accounts : 0035439005

* Please reference your invoice numbers at the back of the cheque, with every payment

[Signature]
 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501512


TAX INVOICE

AIT SOLUTIONS Plot No #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp.Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s.Annamacharya Institute of Technology & Sciences Piglipur (Near Ramoji Film City), Batasingaram Grampachayath, HayathNagar Ranga Reddy- 501512	Invoice No.	Dated
	7232	27.07.2010
	Delivery Note.	Mode/Terms of Payments
	1259	100%
	Supplier's Ref.	Other Reference(s)
	SKP/AIT/Annamacharya/3802	For Sale
	Buyer's Order No.	Dated
		27.07.2010
	Despatch Document No.	Dated
	1259	27.07.2010
Despatched through Road	Destination	
	Hyd.	
Terms of Delivery	Road	
SALE		

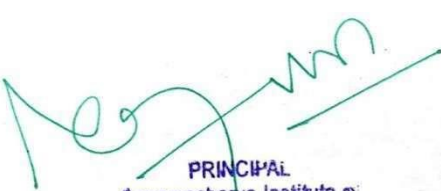
Description of Goods	Quantity	Rate	Per	Amount
HP PRO 3090 Intel Pentium Dual core E5400 Processor (2.70GHz, 2MB L2 cache, 800 MHz FSB), 2GB DDR3 Synch DRAM PC3-10600 (1066/1333 MHz) Non-ECC (2 x 1GB), 320GB 7200 rpm Serial ATA 3.0Gb/s NCQ, SMART HDD SATA DVD Writer, HP USB Standard Keyboard, USB 2-Button Laser Mouse Intel Graphics Media Accelerator 4500 –integrated Graphics Power Supply- 300 W PFC, Gigabit LAN 10/100 /1000,Monitor 18.5" TFT , 3-3-3 years Warranty	13	25,288.46	No's	328,749.98
				328,749.98
VAT @ 4% EXTRA				13,150.00
Round Off				0.02
Grand Total	Total		Nos.	341,900.00
	26			

Amount Chargeable (In words) Rupees Three Lakhs Forty One Thousand Nine Hundred Only. E & O.E.

Declaration
 TIN NO : 28036054901
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

For
 AIT SOLUTIONS
 For AIT SOLUTIONS

 Proprietor
 Authorised Signatory

This is Computer Generated Invoice


 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50¹ 582



AIT SOLUTIONS

TOTAL IT SOLUTIONS

Sales Office: Plot No. 2, 1st Floor, Flat No. 1, Viman Nagar Colony, Opp. Mamata School, Behind Anand Theater, Secunderabad - 500003 Tel: +91-40-27900052, 65351136 E-mail: sanjay@aittechsolutions.com www.aittechsolutions.com

DELIVERY CHALLAN

Returnable

Non Returnable

Challan No. : 1259
Dated : 25/8/10

Ms. Annampachary Inst of Tech & Science,
C/O - CGP International School,
#99, A44 PPA. Society main rd - Madhavar Road.

Despatch through :

Road.

Sl.No.	PARTICULARS	Quantity	Remarks
01.	HP 3090 DT. Dual core 2.7 2GB 390GB DVD writer 18.5" TFT 3-yr wly.	13.	Sale.

Terms : Material once sold / or supplied will not be taken back.
13% interest will be charged on bills remaining unpaid beyond 10 days.
Received the above items in good condition

Receivers' Signature

For AIT SOLUTIONS

Authorised Signatory

PRINCIPAL
Annampacharya Institute of
Technology & Sciences
Pitapur (V), Botadigera (Post)
Abdullapurmet (M), R.R. Dist. HYD-50* 582

9940
08415-201689



TAX INVOICE

ORIGINAL

Bill No. 714

Date: 14-07-2016

To
The Principal-
Piglipur, Batasingaram Panchayat, Hayatnagar Mandal, Hyderabad, RR
Dist-501512
TIN:

Ship To
The Principal, Annamacharya Institute Of
Piglipur, Batasingaram Panchayat,
Hayatnagar Mandal, Hyderabad, RR
Dist-501512
TIN

OUR Ref No. DC.No. 769 Date: 14-07-2016
P.O. No. AITS/Ord/Comp/2016-17/6023 Date 13-07-2016

TIN No: 36880296209
CST No. 36880296209C
SERVICE TAX: AAICS7058RSD001
PAN NO. AAICS7058R

Sl No	Name	Description	Unit Rate	Qty	VAT	Gross
1	Desktop 202MT (M2M19PA) - HP	Intel Pentium Dual Core G3250/4GB RAM/500GB HDD/DOS/No ODD/5-5-5 Warranty Serial Nos as per Annexure	21,428.57	75.00	80357.14	16,07,142.75
2	LED 18.5" Backlit Monitor (G9W86AA) - HP			75.00		
Total					80357.14	16,07,142.75

*verified
10/07/2016*

Amount in words :- **SIXTEEN LAKH EIGHTY SEVEN THOUSAND FIVE HUNDRED ONLY** Gross amount :- 16,07,142.75

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

VAT @ 5% :- 80357.14
VAT @14.5% :-
Service Tax 15% :-
Transportation:-
NET :-16,87,500.00

Customer Signature

For SANBAY NETWORKS PVT.LTD

Authorized Signatory

Corp Office:10-3-32/9/27,1st Floor,Dena Bank Building,Opp Sri Chaitanya School,
East Marredpally, Secunderabad-500 026, Telangana. INDIA CIN - U72200TG2005PTC45174.
Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

[Handwritten Signature]
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 512

DELIVERY CHALLAN

DUPLICATE

To The Principal, Annamacharya Institute Of Technology & Piglipur, Batasingaram Panchayat, Hayatnagar Mandal, Hyderabad, RR Dist-501512 TIN:	DC No. 769 Date: 14-07-2016 Bill No 714 Date 14-07-2016
--	--

P.O.NO. AITS/Ord/Comp/2016-17/6023
 Po.Date 13-07-2016

TIN No: 36880296209
 CST No. 36880296209C
 PAN No. AAICS7058R

SI No	Description	Part No	Serial No	Qty	Remarks
1	Desktop 202MT (M2M19PA) - HP Intel Pentium Dual Core G3250/4GB RAM/500GB HDD/DOS/No ODD/5-5-5 Warranty		Serial Nos as per Annexure	75.00	For Delivery
2	LED 18.5" Backlit Monitor (G9W86AA) - HP			75.00	For Delivery



Issue by:

Authorized by:

Received the above materials

Received by (Seal & Signature)

Corp. Office: #10-3-32/9/27, 1st Floor, Dena Bank Building, Opp Sri Chaitanya School, Thukaram Gate Road East Marredpally, Secunderabad-500 026. Telangana. INDIA CIN - U72200TG2005PTC45174.

Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50¹ 582

SERIAL NOS FOR 75 DESKTOPS & MONITORS FOR AITS/PIGLIPUR

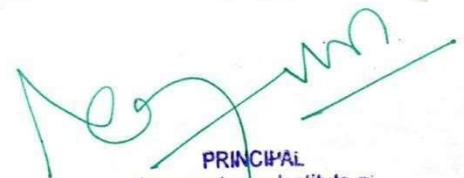
Sl	Desktop Sl.No	Monitor Sl.No.	Sl	Desktop Sl.No	Monitor Sl.No.
1	INA552WJJW	3CQ5472W5V	39	INA552WMK7	3CQ5472W4T
2	INA552WM55	3CQ5332G67	40	INA552WJKR	3CQ5472T2C
3	INA552WMCY	3CQ5472SVT	41	INA552WK0T	3CQ5472W50
4	INA552WJLM	3CQ5332G5X	42	INA552WJPZ	3CQ5472W5D
5	INA552WJXK	3CQ5332G73	43	INA552WJPB	3CQ5472S26
6	INA552WK0X	3CQ5332G63	44	IDA552WJK1	3CQ5472T1Q
7	INA552WJML	3CQ5501XLS	45	INA552WMCG	3CQ5472T3B
8	INA552WM8X	3CQ5472S2R	46	INA552WJTB	3CQ5332G6N
9	INA552WJQZ	3CQ5472T1K	47	INA552WJMD	3CQ5472W6G
10	INA552WJQ9	3CQ5501XKF	48	INA552WJS9	3CQ5332G6M
11	INA552WJKH	3CQ5472TBM	49	INA552WJZQ	3CQ5472T53
12	INA552WJPW	3CQ5501XLV	50	INA552WML0	3CQ5472VT6
13	INA552WJNL	3CQ5332G52	51	INA552WJQ2	3CQ5472SSM
14	INA552WMJ7	3CQ5501XHN	52	INA552WM95	3CQ5332G76
15	INA552WF2Y	3CQ5472T4Z	53	INA552WJK7	3CQ5472TBR
16	INA552WJVV	3CQ5472W5B	54	INA552WJQW	3CQ5501XM8
17	INA552WMKR	3CQ5472W5S	55	INA552WK0F	3CQ5332G64
18	INA552WMKB	3CQ5472W75	56	INA552WM9H	3CQ5472T1D
19	INA552WJNW	3CQ5332G5W	57	INA552WJKQ	3CQ5472T11
20	INA552WJP5	3CQ5332G6B	58	INA552WMKL	3CQ5332G72
21	INA552WJSP	3CQ5472SVN	59	INA552WJNQ	3CQ5332G6F
22	INA552WMD1	3CQ5472SSR	60	INA552WJQF	3CQ5472W78
23	INA552WJJJ	3CQ5472W6Z	61	INA552WDY3	3CQ5501XLI
24	INA552WJPX	3CQ5501XL6	62	INA552WJQL	3CQ5332FXV
25	INA552WJPR	3CQ5472V1Z	63	INA552WMD9	3CQ5332G6C
26	INA552WJKB	3CQ5472V1Y	64	INA552WJKW	3CQ5472WDW
27	INA552WMJX	3CQ5472V27	65	INA552WK0Q	3CQ5472T2P
28	INA552WK17	3CQ5472SVX	66	INA552WJY3	3CQ5472V1T
29	INA552WJY6	3CQ5501XJ4	67	INA552WMHT	3CQ5502NK7
30	INA552WJT7	3CQ5332G6V	68	INA552WK09	3CQ5392QQH
31	INA552WJKN	3CQ5501XL9	69	INA552WJS0	3CQ5501XMT
32	INA552WM84	3CQ5332G65	70	INA552WJRO	3CQ5472VTP
33	INA552WJMF	3CQ5472W6Q	71	INA552WMB5	3CQ5472T1P
34	INA552WJT8	3CQ5472W6N	72	INA552WJZB	3CQ5501XK7
35	INA552WDXR	3CQ5501XLN	73	INA552WJS2	3CQ5472T23
36	INA552WMDC	3CQ5501XK2	74	INA552WJN4	3CQ5472TBP
37	INA552WK22	3CQ5472SVK	75	INA552WMLG	3CQ5501XJ1
38	INA552WJKY	3CQ5472V28			

Regd. Office : #10-3-32/9/27, 1st Floor, Dena Bank Building, Thukaram Gate Road, East Marredpally, Secunderabad, Telangana - 500 026.

Tel : +91 40 27700691, Telefax : +91 40 27701321 E-mail : info@sanbay.net Web : www.sanbay.net

B.O. : # 127, 13th cross, Pavamana Nagar, Gottigere, Near Bannerghatta Road, Bangalore - 560083

B.O. : # 59A-21/7/14/2, Pantakalava Road, Opp. Navya Bar, Auto Nagar, Vijayawada, A.P.



PRINCIPAL

Annambacharya Institute of

Technology & Sciences

Pilghur (V), Betawageram (Post)

Abdullapurmet (M), R.R. Dist. HYD-50* 582

Government of Telangana
C.T.DEPARTMENT
(Self Printed VAT e-Way Bill)



FORM OF WAY BILL
(See Rules 33(1)(d) & 55(1)&(4))

FORM X or FORM 600

DUPLICATE - VAT

Way Bill No. : 361607149165659

1. Office of Issue : CTD-ON LINE SERVICE
3. Name and address of the Dealer to whom Waybill issued by the CTD :
Name : SANBAY NETWORKS PVT LTD
Address : PLOT NO 78 AND 79,SYNDICATE BANK COLONY,WEST
MARREDPALLY,SECUNDERABAD,TELANGANA,HYDERABAD,500026
TIN : 36880296209

2. Date of Issue : 14 Jul 2016 09:41:17

4. Place From which consigned : EAST MARREDPALLY

STATE : Telangana

To which consigned : PIGLIPUR,
BATASINGARAM PANCHAYAT

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer
(a) In pursuance of sale for purpose of delivery to the buyer ; or
(b) After purchasing them; or
(c) From one of the shops or godown to an agent for sale;
(d) From shop or godown to another shop or godown for purpose of storage or sale; or
(e) To his principal, having purchased them on his behalf ; or
(f) To his agent for sale on consignment basis.
(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
(Buyer or self or Agent or Principal)

Name : ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
Address : PIGLIPUR, BATASINGARAM PANCHAYAT, HAYATNAGAR MANDAL, HYDERABAD, RR DIST-501512
TIN : 11111111111

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
COMPUTERS, PERIPHERALS	714 / 14-07-2016	150.0000 BOXES	16,87,500.00
		TOTAL	16,87,500.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : SHIVA TRANSPORT

Vehicle/Vessel No. :

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by the CTD



VAT361607149165659

[Handwritten Signature]

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 532

TAX INVOICE

Printed on 15-Mar-22 at 10:49
(ORIGINAL FOR RECIPIENT)



SANBAY NETWORKS PRIVATE LIMITED
East Marredpally, Secunderabad - 500026
GSTIN/UIN: 36AAIC57058R1ZE
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
S36DC-4753/21-22	111443818519	15-Mar-22
Delivery Note	Mode/Terms of Payment	
S36DC-4753/21-22	Against Delivery	
Reference No. & Date.	Other References	
NIL dt 14-Mar-22		
Buyer's Order No.	Dated	
NIL	14-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	15-Mar-22	
Dispatched through	Destination	
Vehicle	Pigilpur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 15-Mar-22	TS10UC7088	
Terms of Delivery	Immd	

Consignee (Ship to)
Annamacharya Institute Of Technology & Sciences
 (Approved by AICTE, Recognised by Govt of TS, Permanent Affiliation from JNTUH, Hyderabad), Pigilpur (V), Batasingaram (PO) Abdullapurmet (M), RR Dist, Hyderabad-501512
 Contact: 08415-201689 / 9848924705
 State Name : Telangana, Code : 36

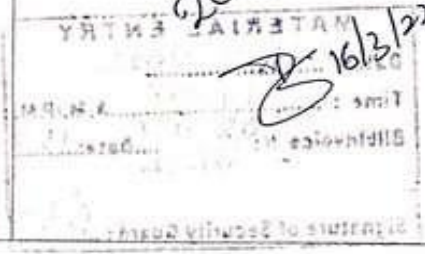
Buyer (Bill to)
Annamacharya Institute Of Technology & Sciences
 (Approved by AICTE, Recognised by Govt of TS, Permanent Affiliation from JNTUH, Hyderabad), Pigilpur (V), Batasingaram (PO) Abdullapurmet (M), RR Dist, Hyderabad-501512
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PRO 280 G6 MT (8QY87AV-I5)- HP Core i5-10500/8GB RAM/1TB HDD NO ODD/KBD & Mouse/Win10 3 Year Warranty S/N. 1N1148052G 1N114804XN 1N114804YW 1N114804Y2 1N114804XR 1N114804Y0 1N1148052F 1N114804XV 1N114804YY 1N114804YR 1N114804YD 1N114804XS 1N114804Y3 1N114804XJ 1N114804XZ 1N114804YQ 1N114804YG 1N114804Z1 1N114804YC 1N114804XM 1N114804XC 1N114804YN 1N114804Y7 1N114804XT 1N114804YV	84715000	25.00 Nos	39,000.00	Nos	9,75,000.00
2	DESKTOP PRO 280 G8 MT (24J33AV)-HP Core i5-11500/8GB RAM/1TB HDD NO ODD/Win10/ KBD & Mouse 3 Year Warranty S/N. 1N115203S7 1N115203RS 1N115203TD 1N115203SZ 1N115203R5 1N115203TF 1N115203SV 1N115203SC 1N115203RW 1N115203QY 1N115203S4 1N115203RR 1N115203TC 1N115203RZ 1N115203RJ 1N115203T7 1N115203S9 1N115203SS 1N115203QV 1N115203RK 1N115203RB 1N115203ST 1N115203SY 1N115203TK 1N115203TZ	84715000	25.00 Nos	39,000.00	Nos	9,75,000.00

Handwritten: 20 Received -
 16/3/22

Handwritten: 30 Received
 Mech. CAD/CAM
 17/03/22

Handwritten signature: 13/3/22



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature: [Signature]

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pigilpur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501512



SANBAY NETWORKS PRIVATE LIMITED
 East Marredpally, Secunderabad - 500026.
 GSTIN/UIN: 36AAIC57058R1ZE
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
S36DC-4753/21-22 1114 4331 8310	15-Mar-22
Delivery Note	Mode/Terms of Payment
S36DC-4753/21-22	Against Delivery
Reference No. & Date.	Other References
NIL dL 14-Mar-22	
Buyer's Order No.	Dated
NIL	14-Mar-22
Dispatch Doc No.	Delivery Note Date
	15-Mar-22
Dispatched through	Destination
Vehicle	Pilgipur
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 15-Mar-22	TS10UC7088
Terms of Delivery	
Immd	

Consignee (Ship to)
 Annamacharya Institute Of Technology & Sciences
 (Approved by AICTE, Recognised by Govt of TS, Permanent
 Affiliation from JNTUH, Hyderabad), Pilgipur (V), Batasingaram (PO)
 Abdullapurmet (M), RR Dist, Hyderabad-501512
 Contact: 08415-201689 / 9848924705
 State Name : Telangana, Code : 36

Buyer (Bill to)
 Annamacharya Institute Of Technology & Sciences
 (Approved by AICTE, Recognised by Govt of TS, Permanent
 Affiliation from JNTUH, Hyderabad), Pilgipur (V), Batasingaram (PO)
 Abdullapurmet (M), RR Dist, Hyderabad-501512
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP 3CQ1480XYK 3CQ1480KGK 3CQ1480XYS 3CQ1480XZT 3CQ1480XZJ 3CQ1480XYN 3CQ1480XZC 3CQ1480XZ9 3CQ1480XY7 3CQ1480XXR 3CQ1480XXM 3CQ1480XXX 3CQ1480XX0 3CQ1480ZBJ 3CQ1480XYF 3CQ1480XWV 3CQ1480XWP 3CQ1480KGQ 3CQ1480XXS 3CQ1480XYB 3CQ1480XZ4 3CQ1480XVC 3CQ1480XY3 3CQ1480ZBM 3CQ1480ZBL 3CQ1480XXX 3CQ1480ZBG 3CQ1480XX6 3CQ1480KGD 3CQ1480XX7 3CQ1480XWY 3CQ1480XWG 3CQ1480ZG8 3CQ1480KG4 3CQ1480XWR 3CQ1480XW6 3CQ1480XXB 3CQ1480XY2 3CQ1480XXJ 3CQ1480XZB 3CQ1480ZB6 3CQ1480ZBD 3CQ1480XWS 3CQ1480XWX 3CQ1480XX2 3CQ1480XYH 3CQ1480XXP 3CQ1480XZM 3CQ1480XXL 3CQ1480XYD	85285200	50.00 Nos			
						19,50,000.00
						9 % 1,75,500.00
						9 % 1,75,500.00
Total			100.00 Nos			₹ 23,01,000.00

20 Received - 17/3/22
CGST@9%
SGST@9%

Received 30 17/3/22

Amount Chargeable (in words) **INR Twenty Three Lakh One Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,50,000.00	9%	1,75,500.00	9%	1,75,500.00	3,51,000.00
Total: 19,50,000.00		1,75,500.00		1,75,500.00	3,51,000.00

Tax Amount (in words) : **INR Three Lakh Fifty One Thousand Only**

Declaration:
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous holder of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on the account.

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/C No. : 1262020001996
 Branch & IFS Code: West Marredpally, Secunderabad & BAR0MARRED
 for SANBAY NETWORKS PRIVATE LIMITED
 Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

Principal
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pilgipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 512

e-Way Bill



E-Way Bill No: 1114 4881 8510
 E-Way Bill Date: 15/03/2022 10:48 AM
 Generated By: 36AAI CS705 8R1ZE - SANBAY NETWORKS PVT LTD
 Valid From: 15/03/2022 10:48 AM [34Kms]
 Valid Until: 16/03/2022

Part - A

GSTIN of Supplier: 36AAICS7058R1ZE,SANBAY NETWORKS PVT LTD
 Place of Dispatch: SECUNDERABAD,TELANGANA-500026
 GSTIN of Recipient: URP ,Annamacharya Institute Of Technology & Sciences
 Place of Delivery: Hyderabad,TELANGANA-501512
 Document No.: S3605087/21-22
 Document Date: 15/03/2022
 Transaction Type: Regular
 Value of Goods: 2301000
 HSN Code: 84715000 - HP DESKTOP PRO 280 G6 MT WITH 19.5 INCH LED(+1)
 Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC7068	SECUNDERABAD	15/03/2022 10:48 AM	36AAICS7058R1ZE	-	-



111448818510

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PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Figapur (V), Bataingeram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50¹ 502

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sanbay SANBAY NETWORKS PRIVATE LIMITED East Marredpally, Secunderabad - 500026. GSTIN/UIN: 38AAIC57059R1ZE State Name : Telangana, Code : 38 E-Mail : accounts@sanbay.net	Invoice No. e-Way Bill No. S3603428/22-23 171544535441	Dated 21-Oct-22
	Delivery Note S36DC-1789/22-23	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES APPROVED BY AICTE, RECOGNISED BY GOVT OF TS, PERMANENT AFFILIATION FROM JNTUH, HYDERABAD PIGUPUR VILLAGE, BATAISINGARAM POST, ABDULLAPURMET MANDAL RANGA REDDY DISTRICT, HYDERABAD-501512 State Name : Telangana, Code : 38	Buyer's Order No.	Dated
Buyer (Bill to) ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES APPROVED BY AICTE, RECOGNISED BY GOVT OF TS, PERMANENT AFFILIATION FROM JNTUH, HYDERABAD PIGUPUR VILLAGE, BATAISINGARAM POST, ABDULLAPURMET MANDAL RANGA REDDY DISTRICT, HYDERABAD-501512 State Name : Telangana, Code : 38	Dispatch Doc No.	Delivery Note Date 21-Oct-22
	Dispatched through MR ANIL	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UC7088
	Terms of Delivery IMMEDIATE	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP 280 GC MT (3E7R9PA) - HP INTEL CORE I5-11TH GEN 8GB RAM / 1TB HDD / USB KEYBOARD AND MOUSE 3YEARS WARRANTY 1N12240FM3 1N12240GCM 1N12240FMR 1N12240GCN 1N12240FQH 1N12240GCX 1N12240FQJ 1N12240GD2 1N12240FVQ 1N12240GD3 1N12240FXN 1N12240GGG 1N12240FXT 1N12240GDH 1N12240FXV 1N12240GDJ 1N12240FY4 1N12240GDK 1N12240G02 1N12240GDP 1N12240G07 1N12240GDQ 1N12240G00 1N12240GDS 1N12240G0G 1N12240GDT 1N12240G12 1N12240GDX 1N12240G1K 1N12240GF6 1N12240G2D 1N12240GFT 1N12240G2N 1N12240GFT 1N12240G25 1N12240GFV 1N12240G3T 1N12240GGM 1N12240G43 1N12250246 1N12240G4C 1N12250252 1N12240G5M 1N1225026H 1N12240G7B 1N1225028B 1N12240G7M 1N122502CW 1N12240G7S 1N122502DF 1N12240G88 1N122502F0 1N12240G8V 1N122502G8 1N12240G95 1N122502G8 1N12240G9N 1N122502K0 1N12240G9P 1N122504Q6 1N12240G9Q 1N122504Z5 1N12240G9V 1N1225051M 1N12240G86 1N1225053D 1N12240GCG 1N1225059N 1N12240GCH 1N122505GR	84715000	70.00 Nos	39,000.00	Nos	27,30,000.00

32,21,400/-



SUBJECT TO HYDERABAD JURISDICTION

continued to page number 2

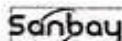
This is a Computer Generated Invoice

Handwritten signature

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pigupur (V), Bataisingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 512

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



SANBAY NETWORKS PRIVATE LIMITED
 East Marredpally, Secunderabad - 500026
 GSTIN/UIN: 36AAICS7058R1ZE
 State Name : Telangana, Code : 36
 E-Mail : accounts@sanbay.net

Invoice No. e-Way Bill No.	Dated
5360342822-23 171544335441	21-Oct-22
Delivery Note	Mode/Terms of Payment
S36DC-1789/22-23	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
21-Oct-22	
Dispatched through	Destination
MR ANIL	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UC7088
Terms of Delivery	
IMMEDIATE	

Consignee (Ship to)

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
 APPROVED BY AICTE, RECOGNISED BY GOVT OF TS,
 PERMANENT AFFILIATION FROM JNTUH, HYDERABAD
 PIGUPUR VILLAGE, BATASINGARAM POST, ABDULLAPURMET MANDAL
 RANGA REDDY DISTRICT, HYDERABAD-501512
 State Name : Telangana, Code : 36

Buyer (Bill to)

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
 APPROVED BY AICTE, RECOGNISED BY GOVT OF TS,
 PERMANENT AFFILIATION FROM JNTUH, HYDERABAD
 PIGUPUR VILLAGE, BATASINGARAM POST, ABDULLAPURMET MANDAL
 RANGA REDDY DISTRICT, HYDERABAD-501512
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP	85285200	70.00 Nos			
	3CQ2110VLX 3CQ21104B					
	3CQ2110VQ0 3CQ21104C					
	3CQ2110VQR 3CQ21107L					
	3CQ2110VQY 3CQ21107Q					
	3CQ2110VR5 3CQ21107R					
	3CQ2110VS3 3CQ21107S					
	3CQ2110VSC 3CQ21107V					
	3CQ2110VSP 3CQ211070					
	3CQ2110VT5 3CQ211073					
	3CQ2110VT8 3CQ211074					
	3CQ2110VTT 3CQ21107D					
	3CQ2110W72 3CQ21107G					
	3CQ2110W7Q 3CQ21107S					
	3CQ2110W7W 3CQ21107T					
	3CQ2110WVB 3CQ21107Y					
	3CQ2110WVD 3CQ21107M					
	3CQ2110WVK 3CQ211077					
	3CQ2110WVM 3CQ211079					
	3CQ2110WVN 3CQ21107F					
	3CQ2110WV6 3CQ21107H					
	3CQ21102B 3CQ21107L					
	3CQ21102C 3CQ21107P					
	3CQ21102H 3CQ21107S					
	3CQ21102K 3CQ21107W					
	3CQ211030 3CQ21107X					
	3CQ211034 3CQ21107Y					
	3CQ211039 3CQ211076					
	3CQ21103D 3CQ211079					
	3CQ21103H 3CQ21107C					
	3CQ21103N 3CQ21107D					
	3CQ21103Q 3CQ21107G					
	3CQ21103S 3CQ21107M					
	3CQ21103V 3CQ21107P					
	3CQ21103W 3CQ2120VM9					
	3CQ211047 3CQ2140DP2					
						27,30,000.00
						CGST@9%
						9 % 2,45,700.00
						SGST@9%
						9 % 2,45,700.00
	Total		140.00 Nos			₹ 32,21,400.00

Amount Chargeable (in words)

INR Thirty Two Lakh Twenty One Thousand Four Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,30,000.00	9%	2,45,700.00	9%	2,45,700.00	4,91,400.00
Total: 27,30,000.00		2,45,700.00		2,45,700.00	4,91,400.00

Tax Amount (in words) : **INR Four Lakh Ninety One Thousand Four Hundred Only**

Company's PAN : AAICS7058R

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **1 2 6 2 0 2 0 0 0 1 9 9 6**
 Branch & IFS Code : **West Marredpally, Secunderabad & BARB0MARRED**
 for SANBAY NETWORKS PRIVATE LIMITED

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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PRINCIPAL

Annamacharya Institute of Technology & Sciences
 Pignur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 502

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1715 4453 5441 Generated Date: 21/10/2022 01:07 PM Generated By: 36AAI CS705 8R1ZE Valid Upto: 22/10/2022

Mode: Road Approx Distance: 27km

Type: Outward - Supply Document Details: Tax Invoice - S3003428/22-23 - 21/10/2022 Transaction type: Regular

2. Address Details

From

GSTIN: 36AAI CS705 8R1ZE
SANBAY NETWORKS PRIVATE LIMITED
TELANGANA

Dispatch From ::
East Maredpally, Secunderabad - 500026,
Hyderabad, TELANGANA-500026

To

GSTIN: URP
ANNAMACHARYA INSTITUTE OF TECHNOLOGY SCIENCES
TELANGANA

Ship To ::
APPROVED BY AICTE, RECOGNISED BY GOVT OF TS., PERMAHENT AFFILIATION
FROM JNTUH, HYDERABAD, PIGLIPUR
BATASINGARAM POST, ABDULLAPURMET MANDAL, RANGA REDDY DISTRICT.

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84715000	DESKTOP 280 G6 MT 3E7R9PA - HP & I3-4GB RAM-500GB-DOS-3 Yrs	70.00 UNT	2730000.00	9.000+9.000+0.000+0.000+0.00
85285200	LED 19.5 MONITOR P204V VGA HDMISR066AA-HP & LED 19.5 MONITOR P204V VGA HDM	70.00 UNT	0.00	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt 2730000.00 CGST Amt 245700.00 SGST Amt 245700.00 IGST Amt 0.00 CESS Amt 0.00 CESS Non.Advol Amt 0.00

Other Amt 0.00 Total Inv.Amt 3221400.00

4. Transportation Details

Transporter ID & Name : 36AAIC57058R1ZE & SANBAY NETWORKS PVT LTD Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info. (If any)
Road	TS10UC7068	Hyderabad	21/10/2022 01:07 PM	36AAIC57058R1ZE	-	-



171544535441

All Solutions

House No:#3-41-68,Siva Arun Colony,
Sri Laxmi Nilayam,First Floor,
Behind West Marredpally Po,Police Station,
Secunderabad:500026,West Marredpally
LUT No. RCNo.LUT/92017
GSTIN/UIN: 36AGIPP2724Q1ZT
State Name : Telangana, Code : 36
E-Mail : sanjay@alltechsolutions.com
Consignee (Ship to)

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES-HYD
Piglipur (Village), Batasingaram (Post),
Abdullapurmet, (Mandal), Ranga Reddy District,
Hyderabad, Telangana - 501512, Mobile: 9848924705 / 9912344480
State Name : Telangana, Code : 36
Buyer (Bill to)

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES-HYD
Piglipur (Village), Batasingaram (Post),
Abdullapurmet, (Mandal), Ranga Reddy District,
Hyderabad, Telangana - 501512, Mobile: 9848924705 / 9912344480
State Name : Telangana, Code : 36

INVOICE NO. AIT/G/428/22-23	1-Feb-23
Delivery Note	Mode/Terms of Payment
AIT/G/428/22-23	Other References
Reference No. & Date.	Dated
AIT/G/428/22-23 dt. 1-Feb-23	26-Jan-23
Buyer's Order No.	Delivery Note Date
By Mail	1-Feb-23
Dispatch Doc No.	Destination
AIT/G/428/22-23	Hyderabad
Dispatched through	Place of receipt by shipper:
By Road	City/Port of Discharge
Vessel/Flight No.	
City/Port of Loading	
Bill of Lading/LR-RR No.	
dt. 1-Feb-23	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Lenovo ThinkCenter NEO 50S G3 - 11T0S09A00 I3-121008GB/1TB HDD/DOS/KYB Mouse/3Yrs Warranty MTM:11T0S09A00 SN PG03HQXX,PG03HQJ4,PG03HR0K PG03HQKY,PG03HQJ5,PG03HQM1 PG03HQJ3,PG03HQZJ,PG03HQLA PG03HQKS	84715000	18 %	10.00 nos	10.00 nos	37,000.00	nos	3,70,000.00
2	Lenovo Monitor S22e-19 21.5 - 62C6KAR1WW MTM.62C6KAR1WW SN V5HMK237,V5HMK267,V5HMK260 V5HMK292,V5HMK277,V5HMK306 V5HMK297,V5HMK233,V5HMK290 V5HMK265	85285200	18 %	10.00 nos	10.00 nos	0.01	nos	0.10
								3,70,000.10
								33,300.01
								33,300.01
								(-0.12)
Total								₹ 4,36,600.00

Amount Chargeable (in words)

INR Four Lakh Thirty Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,70,000.00	9%	33,300.00	9%	33,300.00	66,600.00
85285200	0.10	9%	0.01	9%	0.01	0.02
Total	3,70,000.10		33,300.01		33,300.01	66,600.02

Tax Amount (in words) : INR Sixty Six Thousand Six Hundred and Two paise Only

Company's PAN : AGIPP2724Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 05522090010429
Branch & IFS Code : TRIMULGHERRY & KKBK0007310

Customer's Seal and Signature



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PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 502

e-Way Bill



MATERIAL ENTRY

Date : 2-2-2023

Time : 9:30 A.M. P.M

Bill/Invoice No. 428 Date: 1-2-2023
22-23.

Signature of Security Guard

E-Way Bill No:	1715 9272 8949
E-Way Bill Date:	01/02/2023 02:40 PM
Generated By:	36AGI PP272 4Q1ZT - M/S AIT SOLUTIONS
Valid From:	01/02/2023 02:40 PM [34Kms]
Valid Until:	02/02/2023

Part - A

GSTIN of Supplier	36AGIPP2724Q1ZT,M/S AIT SOLUTIONS
Place of Dispatch	Hyderabad,TELANGANA-500026
GSTIN of Recipient	URP ,ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
Place of Delivery	Ranga Reddy District Hyderabad,TELANGANA-501512
Document No.	AIT/G/428/22-23
Document Date	01/02/2023
Transaction Type:	Regular
Value of Goods	436600
HSN Code	8471 - DESKTOP(+1)
Reason for Transportation	Outward - Supply
Transporter	

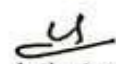
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UF9892	Hyderabad	01/02/2023 02:40 PM	36AGIPP2724Q1ZT	-	-

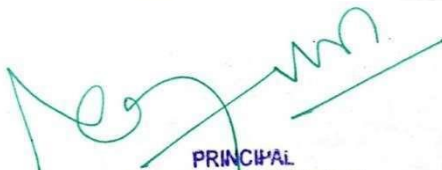


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PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pitapur (V), Betawadigera (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 552

AIT SOLUTIONS Plot No. 102, 1st Floor, Flat No 01, Viman Nagar Colony, Opp. Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s. Annamacharya Institute Of Technology And Sciences., Piplipur, Blatasingaram, Hayat nagar (Mandal) Ranga Reddy District, Hyderabad - 501 512 Andhra Pradesh, India.	Invoice No.	Dated			
	7602	30.07.2011			
	Delivery Note.	Mode/Terms of Payments			
	1677	100%			
	Supplier's Ref.	Other Reference(s)			
	skp/ait/annamacharya/3802	For Sale			
	Buyer's Order No.	Dated			
AET/CAN/LENOVO/2011/PO-11	14.07.2011				
Despatch Document No.	Dated				
1677	30.07.2011				
Despatched through	Destination				
Road	Hyd.				
Terms of Delivery					
SALE	Road				
Description of Goods		Quantity	Rate	Per	Amount
Lenovo M60 Desktop <small>Lenovo G-41 Chipset with DC Dual Core E5700 @ 3.00GHz, 2GB DDR3 RAM, 320GB HDD, 3-3-3 yr warranty</small>		20	19,230.77	No's	384,615.38
Lenovo 18.5" TFT		20	0.00	No's	0.00
D1 SR NO:					
TFT SR NO:					
VAT @4% EXTRA					15,384.62
Grand Total		Total	40	Nos.	400,000.00
Amount Chargeable (In words)					₹ & O.E.
Rupees Four Lakhs Only.					
Declaration TIN NO : 28036054901		For			AIT SOLUTIONS, Hyderabad
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					 Authorised Signatory

This Is Computer Generated Invoice


PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piplipur (V), Blatasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 512



AIT SOLUTIONS


TOTAL IT SOLUTIONS

Sales Office : Plot No. 2, 1st Floor No. 1, Viman Nagar Colony, Opp. Mamata School, Behind Anand Theatre, Secunderabad - 500003. Tel: +91-40-27900052, 65351136, E-mail: sanjay@aittechsolutions.com www.aittechsolutions.com

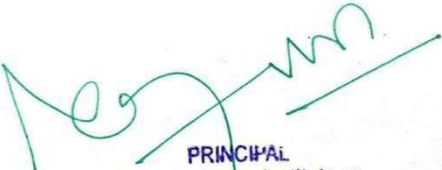
DELIVERY CHALLAN

Returnable <input type="checkbox"/>	Non Returnable <input type="checkbox"/>	Challan No. 1677	
M/s. <u>Annamacharya Institute of Technology & Science</u> <u>Hajat Nagar, HYD - 501512</u>		Despatch through :	
SI.No.	PARTICULARS	Quantity	Remarks
①	Lenovo M60 Desktop	20	sale
②	Lenovo 18-5" TFT	20	sale
AP-16W4125 AP-16W-335			

Terms : Material once sold / or supplied will not be taken back.
 13% interest will be charged on bills remaining unpaid beyond 10 days.
 Received the above items in good condition.

For AIT SOLUTIONS

 Authorised Signatory

Receiver's Signature


 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Bolasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501512

TAX INVOICE


AIT SOLUTIONS Plot No #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp. Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s. Annamacharya College Of Pharmacy, Rajampet, YSR District, Andhra Pradesh India.	Invoice No. 8415	Dated 30.03.2013
	Delivery Note 2233	Mode/Terms of Payment 100%
	Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
	Buyer's Order No. AITS/ORD/COMP/2012-13/3921	Dated 22.02.2013
	Despatch Document No. 8285	Dated 30.03.2013
	Despatched through Road	Destination Hyd.
	Terms of Delivery SALE	Road

Description of Goods	Quantity	Rate	Per	Amount
Lenovo 3597C86 Dual Core Desktop : Lenovo Tower Form Factor - Intel H61 Chipset, Intel Pentium G645 Processor, 2GB DDR3 Memory, 500GB HDD, NO-Optical (No-DVDRW), Classic Professional Keyboard, Optical Mouse, DOS, 3 years Onsite Warranty, 18" Wide LED TFT Serial No : AOC 61Y8816 : LED Monitor, AOC 18.5" Model E9605WN 3yrs Onsite Warranty from Lenovo Serial No :	80	19523.81	No's	1,561,904.2
	80	0.00	No's	0.0
				<u>1,561,904.2</u>
VAT @5% EXTRA				78,095.2
Grand Total	Total	160	Nos.	1,640,000.0

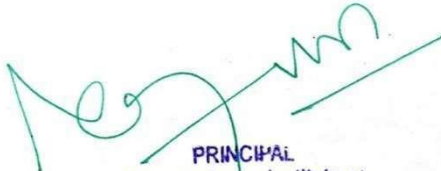
Amount Chargeable (in words) E & O.I
 Rupees Sixteen Lakh Forty Thousand Only.

Declaration
 VAT / CST NO : 22036054901

 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For  Hyderabad
 Authorised Signatory

This is Computer Generated Invoice


PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Betasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 583

TRA INVOICE

AIT SOLUTIONS
 Plot No #02, 1st Floor, Flat No 01,
 Viman Nagar Colony, Opp.Mamata School,
 Behind Anand Theater, Secunderabad :500003

Consignee
 M/s. Annamacharya Institute Of Technology And Sciences.,
 Hyderabad,Andhra Pradesh
 India.


Invoice No. 8648	Dated 20.08.2013
Delivery Note. 8648	Mode/Terms of Payments 100%
Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
Buyer's Order No. Oral / Mail	Dated 31.07.2013
Despatch Document No. 8648	Dated 20.08.2013
Despatched through Road	Destination Hyd.
Terms of Delivery SALE / Mr.Abhishek Road	

Description of Goods	Quantity	Rate	Per	Amount
Lenovo 35972J4 Dual Core Desktop <i>Tower Form Factor - Intel H61 Chipset, Intel Core Dual Core G2020 Processor, 2GB DDR3 Memory, 500GB HDD, NO ODD, Classic Professional KB, Opt. Mice, DOS, 3yrs Onsite Warranty</i>	35	20000.00	No's	700,000.00
Lenovo 60A7AAR1NP 18.5" TFT <i>NO OSH61/ G2020/2GB/500GB/NO ODD</i>	35	0.00	No's	0.00
				700,000.00
VAT @5% EXTRA				35,000.00
Grand Total	Total		Nos.	735,000.00

Amount Chargeable (in words)
 Rupees Seven Lakh Thirty Five Thousand Only.

Declaration
 TIN NO : 28036054901

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For AIT SOLUTIONS Hyderabad

 Authorised Signatory

This is Computer Generated Invoice

Handwritten signature in green ink

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Belakongera (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 502

INVOICE

CUM DELIVERY CHALLAN

spssoft
SP SOFTWARE (P) LIMITED
 Regd Off: "SP House" 1-10-45, 46/1 Chikoll Gardens,
 Bogumpot, Hyderabad - 500016, India
 Tel: +91-40-2776 1155, Fax: +91-40-2776 4111
 E-Mail: sp@spsoft.com / sp@spsoft.com

BILL TO:
ANNAMACHARYA EDUCATIONAL TRUST
 Annamacharya Institute of Tech & Sciences
 New Boyanpalli
 Rajampet-516 126
 Ph.No.08565-248900/ 90

Invoice No : SPSsoft 126
 Invoice Date : 28/08/2006
 DC No. : 126
 DC Date : 28/08/2006
 Purchase Order No. : AET-CC-NMR-2006-07
 Purchase Order Date : 03/08/2006
 Payment Terms : As per Purchase Order
 Delivery Details : By hand

SHIP TO:
 Piligpur, Batasingaram Panchayath, Hayath Nagar, Hyd

SI	PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	IBM Think Center	Model-8326 P4 531 3.0 Ghz Processor with 800 Mhz FSB/1MB L2 Cache/945 Chipset/256 MB DDR RAM/80 GB HDD/ Integrated LAN/ Integrated Graphics/48X CD ROM Drive/ Key Board/ Optical Mouse/ DOS	75 Nos	23,55.69	17,66,826.92
	Monitor-15" IBM Color		75 Nos	0.00	0.00
Sub Total :					17,66,826.92
VAT/GST :				4.00 %	70,673.08
Grand Total :					18,37,500.00
Amount In Words: Rupee Eighteen Lakh Thirty Seven Thousand Four Hundred Only					

Please Note: DD/Cheque should be drawn in favour of "SP Software (P) Limited", payable at Hyderabad

- Terms and Conditions**
- Goods once sold will not be taken back
 - Interest @2% per month will be charged on overdue bills
 - All disputes are subject to Hyderabad Jurisdiction only
 - "C" Form is required against all interstate Sales.



Registration Nos.
 TIN : 28260211969
 CST : PJT/10/02/1736/97-98

Receiver's Signature: *A. Subramanian*
 Receiver's Name: A. Subramanian
 Date Received: 28/8/06
 Time Received: 6-30

E.S.O.E.
 for SP-Software (P) Limited

 Authorized Signatory
DUPLICATE COPY

(Handwritten Signature)
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piligpur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 585

INVOICE


RISHIKA COMPUTRONICS SHOP NO 16-11-740/9/1 RUDRA TOWERS, OPP. RAVINDRA BHARATHI SCHOOL DILSUKHNAGAR, HYD. 500060 Ph. 91 539 01234 GSTIN/UIN: 36ADHPV7398E1ZV State Name : Telangana, Code : 36 E-Mail : RISHIKACOMPUTER@GMAIL.COM	Invoice No. 6262	Dated 14-Sep-2019
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ddr2 2gb Samsung		25 QTY	520.00	QTY	13,000.00
Total			25 QTY			RS 13,000.00

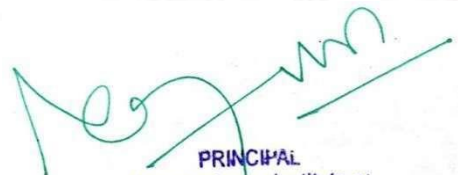
Amount Chargeable (in words)
INDIAN RUPEES Thirteen Thousand Only E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62325776879
 Branch & IFS Code : GADDIANNARAM & SBIN0021364
 for RISHIKA COMPUTRONICS


 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice


PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Betasingerem (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50* 502

Tax Invoice

RISHIKA COMPUTRONICS SHOP NO 16-11-740/9/1 RUDRA TOWERS, OPP. RAVINDRA BHARATHI SCHOOL DILSUKHNAGAR, HYD. 500060 Ph. 91 539 01234 GSTIN/UIN: 36ADHPV7398E1ZV State Name : Telangana, Code : 36 E-Mail : RISHIKACOMPUTER@GMAIL.COM	Invoice No.	Dated
	7264	21-Oct-2019
Buyer	Supplier's Ref.	Other Reference(s)
ANNAMACHARYA COLLEGE PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Prn Hp Laserjet 1020 <i>refuel 22/10/19</i> <i>ETB printer</i>		1 QTY	10,750.00	QTY	10,750.00
Total			1 QTY			RS 10,750.00

Amount Chargeable (in words)
INDIAN RUPEES Ten Thousand Seven Hundred Fifty Only

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62325776879
 Branch & IFS Code : GADDIANNARAM

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Signature
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Botasingeram (Post)
 Abhulapurmet (M), R.R. Dist. HYD-501 502

TAX INVOICE / CASH BILL

Rishika Computronics
 Beside Chandana Brothers
 Dilsuknagar, Hyderabad
 SALES: 66660009, SERVICE: 66770009
 E-Mail :RISHIKACOMPUTER@GMAIL.COM

Buyer
AITS
HYD

Invoice No. 5872	Dated 15-Jul-2014
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Pm Hp Laserjet 1020 S/N: 4322/1883	2 Qty	7,250.00	Qty	14,500.00
Total		2 Qty			₹ 14,500.00

Amount Chargeable (in words)
 Indian Rupees Fourteen Thousand Five Hundred Only



Company's VAT TIN: 36518248145

Declaration

For warranty Customer has to carry the defective product to service center with original packages. No warranty for physical damage/ burns, adaptors & Consumables. Goods once sold will not be taken back or exchanged. Rishika is not a manufacturer and warranty will be provided by the manufacturer. warranty upto 11 months.

Date & Time : 15-Jul-2014 at 16:27
 for Rishika Computronics
 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 DIRECT COMPANY WARRANTY ONLY

(Handwritten signature)

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Batawalingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50* 502

TAX INVOICE

AIT SOLUTIONS
 Plot No #02, 1st Floor, Flat No 01,
 Viman Nagar Colony, Opp.Mamata School,
 Behind Anand Theater, Secunderabad :500003

Consignee
 M/s. Annamacharya Institute Of Technology And Sciences.,
 Hyderabad,Andhra Pradesh
 India.

Invoice No. 8707	Dated 05.11.2013
Delivery Note. 8707	Mode/Terms of Payments 100%
Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
Buyer's Order No. Oral / Mail	Dated 31.07.2013
Despatch Document No. 8707	Dated 05.11.2013
Despatched through Road	Destination Hyd.
Terms of Delivery Mr.Abhishek/Mr. Ramkrishna Road	

Description of Goods	Quantity	Rate	Per	Amount
LENOVO B 490 Laptop : 59-369345 : Sr No : WB11691667 Intel PDC B960 / Intel HM70 Chipset / Integrated 802.11 n/WIFI LAN + Bluetooth 4.0 / 2 GB DDR III Memory (Single Slot)/ 500 GB SATA HDD / 14.0" HD LED BACKLIT Display with HD Camera / DVD SuperMulti / DOS / 4 in 1 Card Reader /HDMI Port, VGA Port, 2 X USB 2.0, 1 X USB 3.0 Ports, RJ 45 Port /GB LAN / Touch Pad /Stereo Speakers/ 6 Cell Battery /2.2 KG/ 1 Year Onsite Support / Back Bag	1	26666.67	No's	26,666.67
LENOVO BACK PACK	1	0.00	No's	0.00
LENOVO 1YR -3YR ONSITE CARE PACK	1	0.00	No's	0.00
HP 1020 PLUS Printer Sr No : CNCH409419,CNCH409407,CNCH409428,CNCH409405	4	6571.43	No's	26,285.71
				52,952.38
				2,647.62
Grand Total	Total	7	Nos.	55,600.00

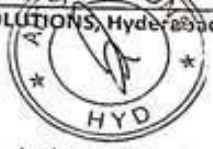
MATERIAL ENTRY
 Date : 19.11.13.....
 Time : 9:35.....A.M./P.M. ✓
 Bill/Invoice No : 8707...Date: 19/11/13
 S No 591
 Signature of Security Guard : *[Signature]*

VAT @5% EXTRA

Amount Chargeable (in words)
 Rupees Fifty Five Thousand Six Hundred Only.

Declaration
 TIN NO : 28036054901

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For **AIT SOLUTIONS, Hyderabad**

 Authorised Signatory

This is Computer Generated Invoice.

[Handwritten Signature]
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Bolanigera (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 552

TAX INVOICE

AIT SOLUTIONS
 Plot No #02, 1st Floor, Flat No 01,
 Viman Nagar Colony, Opp.Mamata School,
 Behind Anand Theater, Secunderabad :500003

Consignee
 M/s. Annamacharya Institute Of Technology and Sciences, ..
 Near Mount-Opera, Hayath Nagar,
 RR Dist, Hyderabad.
 Andhra Pradesh
 India.


Invoice No. 8232	Dated 28.09.2012
Delivery Note. 2116	Mode/Terms of Payments 100%
Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
Buyer's Order No. AIT5/KDP/PO/Lenovo Desktop/2012	Dated 26.09.2012
Despatch Document No. 2116	Dated 28.09.2012
Despatched through Road	Destination Hyd.
Terms of Delivery SALE	Road

Description of Goods	Quantity	Rate	Per	Amount
HP 1020 Plus Printer <i>— H (u r b a n a s s e t)</i> Serial No : CNCFY86290	1	6,190.48	No's	6,190.48
HP 2410 Scanner price <i>— d i b i n</i> Serial No : CN25QE21T4	1	3,523.81	No's	3,523.81
Head Phones-Intex HS301B	10	171.43	No's	1,714.29
HUNTKEY Cabinet SET <i>3 n a v e e m</i>	12	1200.00	No's	14,400.00
				25,828.57
VAT @5% EXTRA				1,291.43
Grand Total	Total	23	Nos.	27,120.00

Amount Chargeable (in words) E & O E
 Rupees Thirly Seven Thousand One Hundred Twenty Only.

Declaration
 VAT / CST NO : 28036054901

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For **AIT SOLUTIONS Hyderabad**

 Authorised Signatory

This is Computer Generated Invoice

10/9/12 head not received

Neeraj
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Balakrishna (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 582

Rishika Computers - (From 1-Apr-2011)
 Beside Chandana Brothers
 Dilsuknagar, Hyderabad
 SALES: 66660009, SERVICE: 66770009

Invoice No.
8035
 Delivery Note

Dated
21-Mar-2012
 Mode/Terms of Payment

E-mail : RISHIKACOMPUTERS@REDIFFMAIL.COM
 Consignee

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Handwritten notes: 200 ni b...
 take no. 120

Description of Goods

Quantity	Rate	per	Amount
1 Qty	6,300.00	Qty	6,300.00
2 Qty	300.00	Qty	600.00
1 Qty	650.00	Qty	650.00

Printer Hp
 LASERJET 1020 PLUS
 PENDRIVE TRANSEND 4GB
 Antivirus Kaspersky

CNCFY 28285

Verified
 C. Abhishek
 22/3/12

Amount Chargeable (in words)

Rs. Seven Thousand Five Hundred Fifty Only

Total 4 Qty 7,550.00
 E & O E

DIRECTOR

Company's VAT TIN : 28737617871
 Declaration

Warranty by Direct company only. For claiming warranty, customer has to bear the transport expenses to respective service centers and all original packages are compulsory. warranty void if physical damage/ burnt pin bends etc. for cables, adaptors and consumables NO warranty. Goods once sold will not be taken back. Subject to Hyderabad jurisdiction. Rishika computers is marketing company and not a manufacturer.

This is a Computer Generated Invoice

for Rishika Computers - (From 1-Apr-2011)


Authorized Signatory

- ① Printers HP - obhite
- ② sudan pendrive - 13 nos
Abhishek
- ③ Antivirus - obhite

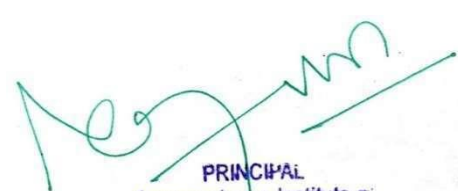
Handwritten signature in green ink.

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Batawageram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 502

INVOICE

Rishika Computronics Shop No F2,16-11-739/A/1 SS TOWERS, DILSUKNAGAR GSTIN/UIN: 36ADHPV7398E1ZV State Name : Telangana, Code : 36 Contact : 9705 17 17 17		Invoice No.	Dated		
		15742	7-Dec-2017		
Buyer AITS HYD State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No.	Dated		
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Prn Hp Laserjet M1005 MF <i>S/P = CNKNK91BCK.</i>		1 Qty	16,250.00	Qty	16,250.00
Total		1 Qty			₹ 16,250.00
Amount Chargeable (in words) Indian Rupees Sixteen Thousand Two Hundred Fifty Only					E. & O.E
Declaration For warranty Customer has to carry the defective item to service center with original pack. No warranty for damage/ burns, adaptors & Consumables. Goods will not be exchanged. Warrantys will be provided by the manufacturer/service center. waranty upto 11 months.		Company's Bank Details Bank Name : State Bank of India A/c No. : 62325776879 Branch & IFS Code : GADDIANNARAM & SBIN0021364 for Rishika Computronics			 [Signature] Authorised Signatory

DIRECT COMPANY WARRANTY ONLY


PRINCIPAL
Annabacharya Institute of
Technology & Sciences
 Figapur (V), Betasingeram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

TAX INVOICE / CASH BILL

Rishika Computronics
 Beside Chandana Brothers
 Diluknagar, Hyderabad
 SALES: 9705 171717
 Service: 8121 217107
 E-Mail: RISHIKACOMPUTER@GMAIL.COM

Buyer
CASH

Invoice No. 07901	Dated 3-Aug-2015
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Prn Canon Laserjet 2900	1 Qty	7,500.00	Qty	7,500.00
Total		1 Qty			₹ 7,500.00

Amount Chargeable (in words)
Indian Rupees Seven Thousand Five Hundred Only

E & O.E

Local Sales Tax No.: **36518248145**

Declaration
 For warranty Custoemer has to carry the defective item to service center with original pack. No warranty for damage/ burns, adaptors & Consumables. Goods will not be exchanged, Warranty will be provided by the manufacture/service center. warranty u pl 11 months.



Customer's Seal and Signature

for Rishika Computronics
 Authorized Signatory

**SUBJECT TO HYDERABAD JURISDICTION
 DIRECT COMPANY WARRANTY ONLY**

Handwritten signature in green ink
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Bataasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 532

TAX INVOICE / CASH BILL

Rishika Computronics Beside Chandana Brothers Diluknagar, Hyderabad SALES: 9705 171717 Service: 8121 217107 E-Mail: RISHIKACOMPUTER@GMAIL.COM	Invoice No. 00423	Dated 7-Apr-2015
	Supplier's Ref.	Other Reference(s)

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Scaners Canon	2 Qty	3,850.00	Qty	7,700.00
2	Antivirus Kaspersky 3pc	1 Qty	900.00	Qty	900.00
3	TOOLKITS	1 Qty	150.00	Qty	150.00
4	Crimping Tools	1 Qty	150.00	Qty	150.00
5	Swich Dlink 8port	1 Qty	900.00	Qty	900.00
Total		6 Qty			₹ 9,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Eight Hundred Only

Local Sales Tax No.: **36518248145**
Declaration
 For warranty Custoemer has to carry the defective item to service center with original pack. No warranty for damage/ burns, adaptors & Consumables. Goods will not be exchanged, Warrantys will be provided by the manufature/service center. warranty upto 11 months.



Customer's Seal and Signature for Rishika Computronics
[Signature]
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 DIRECT COMPANY WARRANTY ONLY

[Signature]
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Balesangaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

TAX INVOICE

AIT SOLUTIONS Plot No #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp.Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s. Annamacharya Institute Of Technology and Sciences,, Near Mount-Opera, Hayath Nagar, RR Dist, Hyderabad. Andhra Pradesh India.	Invoice No. 8273	Dated 22.11.2012
	Delivery Note. 0	Mode/Terms of Payments 100%
	Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
	Buyer's Order No. Mail / Oral	Dated 22.11.2012
	Despatch Document No. 0	Dated 22.11.2012
	Despatched through Road	Destination Hyd.
	Terms of Delivery SALE	Road


Description of Goods	Quantity	Rate	Per	Amount
HP LaserJet 3020 Printer Toner Cartridge (Retail)	1	1,200.00	No's	1,200.00
HP 1020 Plus Printer Serial No: CNCFY28172	1	6,900.00	No's	6,900.00
				8,100.00
VAT @5% EXTRA				405.00
Grand Total	2		Nos.	8,505.00

Amount Chargeable (in words) **Rupees Eight Thousand Five Hundred Five Only.** E & O.E.

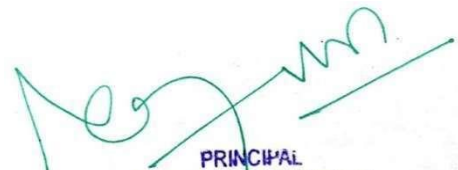
Declaration
 VAT / CST NO : 28036054901

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For **AIT SOLUTIONS, Hyderabad**



This is Computer Generated Invoice


PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Betasingerem (Post)
 Abkhilapurmet (M), R.R. Dist. HYD-50¹ 502

CASH BILL

RISHIKA COMPUTRONICS (2022-23) SHOP NO 16-11-740/9/1 RUDRA TOWERS, OPP. RAVINDRA BHARATHI SCHOOL DILSUKHNAGAR, HYD. 500060 Ph. 91 539 01234 GSTIN/UIN: 36ADHPV7398E1ZV State Name : Telangana, Code : 36 E-Mail : RISHIKACOMPUTER@GMAIL.COM Buyer (Bill to) ANNAMACHARYA COLLEGE NAVEEN State Name : Telangana, Code : 36	Invoice No.	Dated
	2526	15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROUTER TPLINK AC 1200 C6		6 QTY	2,575.00	QTY	15,450.00
Total			6 QTY			RS 15,450.00

Handwritten signature
16/2/23

Handwritten signature
16/2/23

Amount Chargeable (in words)
INDIAN RUPEES Fifteen Thousand Four Hundred Fifty Only

Company's PAN : ADHPV7398E

Declaration
 All warranties/guarantees provided by respective Manufacturer/Vendor through their service center only. Rishika Computronics is not responsible for any warranties. to claim warranties, customer must visit service center.

Company's Bank Details
 Bank Name : RISHIKA COMPUTRONICS
 A/c No. : 59209705171717
 Branch & IFS Code : MALAKPET & HDFC0000218
 for RISHIKA COMPUTRONICS



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Figapur (V), Betasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 532



College Code :

ESTD: 20

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur (V), Batasingaram (Post), Abdullapurmet (M), R.R.Dist., Hyderabad - 501 512.

(Approved by AICTE, Recognized by the GOVT. of T.S., Permanent Affiliation from JNTUH, Hyderabad)

Accredited by "NAAC" with "B+" Grade, Recognized by UGC Under Section 2(f) and 12(B).

Mobile : 9848924705
9912344480

Website : aits-hyd.org
E-mail : principalaith@gmail.com

To
The D-ATUM VILCOM Pvt.Ltd.,
Corp Office: 1-8-741, Vainavi Towers, Prakash Nagar,
Begumet, Hyderabad - 500 016

Dt.15/03/2023

PURCHASE ORDER

Sir,

Sub: Sale of Bandwidth to Annamacharya Institute of Tech.& Sciences , Piglipur, Batasingaram –
Placing of Purchase Order – Issued.
Ref: Your Quotation dated 05/12/2022.

On scrutiny of your quotation cited , we are pleased to place purchase order for sale of
Bandwidth @ 100 MBPS b/w (1:1) instead of @50 MBPS to our College on monthly charges @
Rs.32,000/- (Rs. Thirty two thousand only) including all Taxes effective from 01/04/2023.

Thanking you,

Yours sincerely,

PRINCIPAL: AITS,
PRINCIPAL

Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post),
Abdullapurmet (M), R.R.Dist.HYD,501 512.

(ASMP/15/3/23)

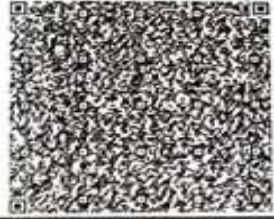
PRINCIPAL

Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 512



TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited
1-8-741,Prakash Nagar, Begumpet,Vainavi
Towers,Hyderabad,Telangana, , Telangana,
500016, India

GSTIN : 36AAGCD1016L1ZT
State : Telangana
PAN : AAGCD1016L
CIN : U74999TG2017PTC116219
IRN :

Contact Details : +91 8297599929
Branch : Telangana
Email ID : accounts@dvpl.in
Website : www.dvpl.in

Customer Name : Annamacharya Inst Of Science and
Technology

Billing Address :

Shipping Address :

Invoice Date : 04/07/2023

Piglipur,Batasingeram,Hayathnagar R.R
Dist , 36, Telangana,501512, India

Piglipur,Batasingeram,Hayathnagar R.R
Dist , 36, Telangana 501512, India

Invoice No : IS36/09/23/014

Supply Type Code : B2C

Reference No :

Customer GSTIN :

PAN No :

Billing Period Start Date : 01/09/2023

Billing Period End Date : 30/09/2023

Place Of Supply : Telangana

Purchase Order No :

Invoice Due Date :

Payment Term :

State Code : 36

Purchase Order Date :

Sl No	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value		
1	100Mbps Internet Leased Line	998422	1.000		27118.644	₹0.00	₹27,118.64	18.00	₹4,881.36	₹32,000.00		
Total							1.000		₹0.00	₹27,118.64	₹4,881.36	₹32,000.00

Remarks :

Taxable Amount	:	₹27,118.64
Round Off	:	₹0.00
IGST	:	₹0.00
CGST	:	₹2,440.68
SGST	:	₹2,440.68
Total Value	:	₹32,000.00

Total Amount (In Words) : Thirty Two Thousand Rupees Only

Bank Details:

Account Number : 9293399999 **IFSC** : KKBK0007472
Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK **Branch Name** :

For D-AtuM Vilcom Private Limited

Authorized Signatory

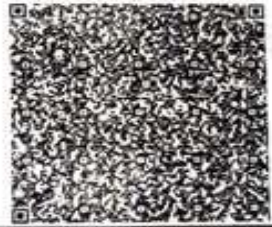
"This is computer generated invoice no signature required."

[Handwritten Signature]
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingeram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 532



TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited
1-8-741_Prakash Nagar, Begumpet,Vainavi
Towers,Hyderabad,Telangana, , Telangana,
500016, India

GSTIN : 36AAGCD1016L1ZT
State : Telangana
PAN : AAGCD1016L
CIN : U74999TG2017PTC116219
IRN :

Contact Details : +91 8297599929
Branch : Telangana
Email ID : accounts@dvpl.in
Website : www.dvpl.in

Customer Name : Annamacharya Inst Of Science and
Technology
Invoice Date : 07/12/2023
Invoice No : TS36/23/12/064
Supply Type Code : 82C
Reference No :
Customer GSTIN :
PAN No :
Billing Period Start Date : 01/12/2023

Billing Address
Pigiplipur,Batasingaram,Hayathnagar R.R
Dist, 36, Telangana,501512, India
Billing Period End Date : 31/12/2023

Shipping Address
Pigiplipur,Batasingaram,Hayathnagar R.R
Dist, 36, Telangana 501512, India

Place Of Supply : Telangana **Purchase Order No** : **Invoice Due Date** : **Payment Term** :

State Code : 36 **Purchase Order Date** :

ICN	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	100Mbps Internet Leased Line	998422	1.000		27118.644	₹0.00	₹27,118.64	18.00	₹4,881.36	₹32,000.00
Total:			1.000			₹0.00	₹27,118.64		₹4,881.36	₹32,000.00

Remarks :

Taxable Amount : ₹27,118.64
Round Off : ₹0.00
IGST : ₹0.00
CGST : ₹2,440.68
SGST : ₹2,440.68
Total Value : ₹32,000.00

Total Amount (In Words) : Thirty Two Thousand Rupees Only

Bank Details:

Account Number : 9293399999 **IFSC** : KKBK0007472
Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK **Branch Name** :

For D-AtuM Vilcom Private Limited



This is computer generated invoice no signature required.

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pigiplur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501512



D-Vois Communications Private Limited
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
 Hyderabad Telangana, 500016, India.

TAX INVOICE

Invoice Number 1936000757	Invoice Date: 01.07.2021	Order Number	Customer Ref No.
------------------------------	-----------------------------	--------------	------------------

Billing Address

Annamchrya Inst Of Technology & Science,,
 Batasingaram, Near Ramojifilmcity,
 Hyderabad,
 Telangana
 IN
 State Code: Telangana

Delivery Address

Annamchrya Inst Of Technology & Science,,
 Batasingaram, Near Ramojifilmcity,
 Hyderabad,
 Telangana
 TIN
 State Code: Telangana

Customer Code:C2397

Customer Name: Annamachrya Inst Of Tech & Science,

Pay By Date:
 Payment Terms: Net-90 days
 Billing Period:
 01.07.2021 to 30.09.2021
 Billing Duration: Qtrly

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1.	Internet Leased Line	998422	3.00	33898.00	101694.00	0.00	101694.00	9	9152.50	9	9152.50	120000.00
TOTAL Amount (INR)							101694.00		9152.50		9152.50	120000.00

Remarks :100 Mbps Internet Leased line

INVOICE TOTAL (INR)

120000.00

Amount in Words:(INR) One Lakh Twenty Thousand Only.

Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited

Signature of the Authorize Representative



(Handwritten Signature)

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-50* 582



D-Vois Communications Private Limited
1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
Hyderabad Telangana, 500016, India.

TAX INVOICE

Invoice Number: 1936000154
Invoice Date: 01.04.2021
Order Number
Customer Ref No.

Billing Address

Annamchrya Inst Of Technology & Science,,
Batasingaram, Near Ramojifilmcity,
Hyderabad,
Telangana
IN
State Code: Telangana

Delivery Address

Annamchrya Inst Of Technology &
Science,,
Batasingaram, Near Ramojifilmcity,
Hyderabad,
Telangana
TIN
State Code: Telangana

Customer Code: C2397

Customer Name: Annamachrya Inst Of Tech &
Science,

Pay By Date:
Payment terms: Net-90 days
Billing Period:
01.04.2021 to 30.06.2021
Billing Duration: Qtrly

SLNo.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST (INR)		SGST (INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1.	Internet Leased Line	998422	3.00	33898.00	101694.00	0.00	101694.00	9	9152.50	9	9152.50	120000.00
TOTAL Amount (INR)							101694.00		9152.50		9152.50	120000.00

Remarks :100 Mbps Internet Leased line

INVOICE TOTAL (INR)

120000.00

Amount in Words: (INR) One Lakh Twenty Thousand Only.
Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited

Signature of the Authorize Representative

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pitlagur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 585



D-Vois Communications Private Limited
1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
Hyderabad Telangana, 500016, India.

TAX INVOICE

Invoice Number: 1936000897
Invoice Date: 01.01.2021
Order Number: [Blank]
Customer Ref No.:

Billing Address

Annamchrya Inst Of Technology & Science,,
Batasingaram, Near Ramojifilmcity,
Hyderabad,
Telangana
IN
State Code: Telangana

Delivery Address

Annamchrya Inst Of Technology &
Science,,
Batasingaram, Near Ramojifilmcity,
Hyderabad,
Telangana
TIN
State Code: Telangana

Customer Code: C2397
Customer Name: Annamachrya Inst Of Tech &
Science,

Pay By Date:
Payment terms: Net-90 days
Billing Period:
01.01.2021 to 31.03.2021
Billing Duration: Qtrly

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1.	Internet Leased Line	998422	3.00	33898.00	101694.00	0.00	101694.00	9	9152.50	9	9152.50	120000.00
TOTAL Amount (INR)							101694.00		9152.50		9152.50	120000.00

Remarks :100 Mbps Internet Leased line

INVOICE TOTAL (INR)

120000.00

Amount in Words: (INR) One Lakh Twenty Thousand Only.

Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited

Signature of the Authorize Representative



[Handwritten Signature]

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pitapur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-50* 502

Tax Invoice

Apollo Online Services Pvt Ltd
 12-13-387, STNO: 1
 TARNAKA- SECUNDERABAD -
 500017
 E-Mail : accounts@apolloonline.in

Invoice No. AOL/17-18/1620	Dated 01-Feb-2018
Delivery Note	Mode/Terms of Payment Cheque / DD
Supplier's Ref.	Other Reference(s)
Buyer's Order No. P.O. Dt.	Dated
Despatch Document No.	Dated
Despatched through Mail / Courier	Destination Hyderabad

Buyer
Annamacharya Institute of Technology and Science
 Piglipur, Batasingaram, Hayath Nagar(M), R.R. Dist.

Terms of Delivery
 1. Supply of bandwidth 80Mbps
 2. Advance payment
 3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - Colleges		18.00	%	80,000.00
	Service Tax				14,400.00
Total					Rs. 94,400.00

Amount Chargeable (in words)
Rupees Ninety Four Thousand Four Hundred Only

E. & O.E

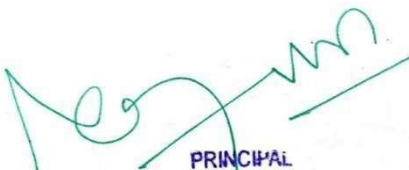
Remarks:
 Being invoice raised for 10Mbps sale of bandwidth for the period 01.01.18 to 31.03.2018

Company Service Tax No. : **AAJCA9586HSD002**
 Company PAN : **AAJCA9586H**

Declaration
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.


For Apollo Online Services Pvt Ltd
 Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
Annamacharya Institute of
Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

TAX INVOICE



KEVLAR SOLUTION

KEVLAR SOLUTION
H No. 5-24-416, Srinivas Nagar, Jagadgiri Gutta, R R Dist, Hyderabad-500037

INVOICE	35	Invoice Date..	17.08.2019
	17.08.2019	Buyer's Order No.	Date 08.08.2019
Consignee/Buyer. Annamacharya Institute Of Technologies & Science, Piplipur, Batasingaram Hyderabad - 501 512 Ph.08451-201689		Despatched thru	-
		Customer GST No:	-

Sl. No	Description of Materials/Goods	HSN No	Qty	Rate	Amount
1	Kyocera Task Alfa 3212i Machine Serial No:REF8Z04139	(84433100)	1 ✓	95,000.00	95,000.00
2	Alphard Series Trolley	(84439959)	1 ✓		
3	DP-7120 Document Processor	(84439959)	1 ✓		
4	TK-7120 Toner Kit		1 ✓		
5	Power Cable	(84439959)	1 ✓		

Sub Total	5		95,000.00
Amount In Words		SGST 9%	8,550.00
One Lakh Twelve Thousand One Hundred Rupees Only		CGST 9%	8,550.00
		Transport	
		Round Off	0
Grand Total.			112,100.00

Declaration. E.&O.E
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN:36AANFK3386J1ZS
Bank Details: Axis Bank A/c.No:913020035498910 IFSC Code.UTIB0001454 (PRAKASHNAGAR BRANCH)
Terms & Conditions
 1. Discrepancy if any should be intimated within two days from the receipt of goods
 2. Our responsibility ceases after the materials leave our custody
 3. Cheque/DD Payment to made in the name of KEVLAR SOLUTION
 4. All disputes are subject to Hyderabad Jurisdiction only

Received Goods in Good Condition & Accepted
 Customer Signature, Seal & Date

OK
 C.A.P.
 19/8/19



Payment Mode: Cheque/DD/Cash	Date	Cheque/DD No	Bank Name

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piplipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 512



College Code : T8
ESTD: 2005

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur, Batasingaram Panchayath, Hayath Nagar Mandal, Hyderabad, R.R. Dist. 501 512.

(Approved by AICTE, Recognized by the GOVT. of T.S., Permanent Affiliation from JNTUH, Hyderabad.)

Accredited by "NAAC" with "A" Grade, Recognized by UGC Under Section 2(f) and 12(B).

Phone : 08415-201689 (O)
Mobile : 9848924705

Website : aits-hyd.org
E-mail : principal@aits-hyd.org
Fax : 08415-201688

PURCHASE ORDER

To
M/s Kevlar Solution
H.No. 5-24-416, Srinivas Nagar, Jagadgiri Gutta
Ranga Reddy Dist
Hyderabad – 500 037

Dear Sir,

Sub : Supply of Kyocera Photo Copier TA-3212i B/W – Reg.
Ref : Your quotation dt. 28.07.2019

-0-

With reference to the above quotation we are pleased to place the purchase order for Kyocera photo copier.

S. No	Description	Qty	Amount
01	Kyocera Task Alfa – 3212i 32 page per minute print, copy, color scan Duplex unit with RADF 2 trays, multi Bypass Tray, USB printing. network printing with Trolley LCD Display Drum life 6 lakhs copies	01	1,06,000.00
		I	1,06,000.00
	GST @18%		19,080.00
	Total		1,25,080.00
	Discout		12,980.00
	Grand Total		1,12,100.00

(Rupees One lakh Twelve Thousand One Hundred only).

TERMS & CONDITIONS:

1. Sales Tax : GST @ 18%.
2. Payment Terms : 50% advance remaining 50% after installation.
3. Warranty : One Year
4. Transport : Free

Thanking you

Yours faithfully,
PRINCIPAL
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post),
Abdullapurmet (M), R.R. Dist. HYD-501 512.

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 512.

TAX INVOICE



KEVLAR SOLUTION

KEVLAR SOLUTION
H No. 5-24-416, Srinivas Nagar, Jagadgiri Gutta, R R Dist,
Hyderabad-500037

INVOICE	62	Invoice Date..	06.01.2020
	06.01.2020	Buyer's Order No.	By telephone
Consignee/Buyer. Annamacharya Institute Of Technologies Batasingaram Hyderabad		Despatched thru	By Hand

Sl. No	Description of Materials/Goods	HSN No	Qty	Rate	Amount
1	Kyocera TA-3212i MFP Laser Machine serial No: REF 9708863	(84433100)	1	93,220.00	93,220.00
2	DP7120 Document Processor	(84439959)	1		
3	TK-7120	(84439959)	1		
4	Trolley (3212i)	(85381090)	1		
5	AccordassyndV2	(85444999)	1		
Sub Total			1		93,220.00
Amount in Words One Lack Ten Thousand Eight Hundred Only			SGST 9%		8,389.80
			CGST 9%		8,389.80
			Transport		800
			Round off		0.4
Grand Total.					110,800.00

Declaration. E.&O.E
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN:36AANFK3386J1ZS
Bank Account Details: AXIS BANK A/NO:913020035498910 IFSC:UTIB0001454 BRANCH PRAKASHNAGAR

Ref 9708863
7/1/2020

Terms & Conditions
1. Discrepancy if any should be intimated within two days from the receipt of goods
2. Our responsibility ceases after the materials leave our custody
3. Cheque/DD Payment to made in the name of KEVLAR SOLUTION
4. All disputes are subject to Hyderabad Jurisdiction only

Received Goods in Good Condition & Accepted

Customer Signature: *P.L. S. Rao* Date: 6/1/2020

For KEVLAR SOLUTION
Authorized Signature

Payment Mode: Cheque/DD/Cash

Invoice No: *1127AM*

Date: *6/1/2020*

Cheque/DD No

Bank Name



Principal

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pitapur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 522



TAX INVOICE

PR PRINTING SOLUTIONS H No. 5-24-466, Srinivas Nagar, Jagadgiri Gutta, R R Dist, Hyderabad - 500037, TS, India. GSTIN: 36ELNPP2958E1ZM PAN/IT NO: ELNPP2958E Mobile No. 9290498004	INV NO:98	Dated:21st Jan 2022
	Delivery Note.	Mode/Terms of payment
	Buyer's Order No.	
	Dated.	
	Despatched through	by transport

To, Annamacharya Institute of Tech & Science Batasingaram Hyderabad	Ship to, Annamacharya Institute of Tech & Science Batasingaram Hyderabad (Diploma Branch)
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SI No	Description of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1	Taskalfa 3212i MFP Laser SI.No: RLP 1720250	84433100		1	96186.44	96186.44
2	DP7120 Document Processor	84439959		1		
3	TK7120 Toner Kit For 3212i			1		
4	Trolley for 3212i	85381090		1		
5	Accordassyn dv2 Power Cable	85444999		1		
	SGST 9%					8656.77
	CGST 9%					8656.77
	Round off					0.02
	Transport					1600.00
	Total			5No's		₹ 1,15,100.00

Amount Chargeable(in words)
Rupees One Lakh Fifteen Thousand One Hundred and Paise Zero Only

Company's Bank Details
Bank Name: AXIS BANK
Account number: 920020057249558
IFSC : UTIB0001454
Branch Name : PRAKASH NAGAR

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:
1. Discrepancy if any should be intimated within two days from the receipt of goods.
2. Our responsibility ceases after the materials leave our custody.
3. Cheque/DD Payment to made in the name of PR Printing Solutions.
4. All disputes are subject to Hyderabad Jurisdiction only.



Received Goods in Good Condition & Accepted
Customer Signature, Seal & Date

INCHARGE DIPLOMA
AITS (Second Shift Polytechnic)
Piglipur (V), Batasingaram (Post),
Abdullapurmet (M), R.R. Dist. Hyd-501 512.

Received all items - 5
21/01/22

Principal

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 512



College Code : T8
ESTD: 2005

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur (V&P), Batasingaram (Post), Abdullapurmet (M), R.R.Dist., Hyderabad - 501 512.
(Approved by AICTE, Recognized by the GOVT. of T.S., Permanent Affiliation from JNTUH, Hyderabad.)
Accredited by "NAAC" with "A" Grade, Recognized by UGC Under Section 2(f) and 12(B).

Phone : 08415-201689 (O)
Mobile : 9848924705

Website : aits-hyd.org
E-mail : principalath@gmail.com
Fax : 08415-201688

Dt: 10.01.2022

PURCHASE ORDER

To
M/s PR PrintingSolutions
H.No. 5-24-416,
Srinivas Nagar,
Agadgiri Gutta, Malkajiri Dist

Dear Sir,

Sub : Supply of Xerox Machine TASK Alfa 3212i – Reg.
Ref : Your Quotation Nil dt. 06.12.2021

-0-

With reference to above, we request you to supply the TASK Alfa 3212i Xerox machines for the following specification mentioned in the quotation. Details given below.

S. No	Product Description	Price	Qty	SGST (9%)	CGST (9%)	Round off	Amount
1	Kyocera TASK Alfa 3212iMFP PRINT, COPY, SCAN	1,01,200.00	1	9,108.00	9,108.00	+0.1	1,19,416.00
					SGST Amount		9,108.00
					CGST Amount		9,108.00
					Round off		+0.01
					Total Amount		1,19,416.00
					Discount		5,916.00
					Net Amount		1,13,500.00

(Rupees One Lakh Thirteen Thousand Five Hundred only)

Terms & Conditions :

Warranty : Standard warranty terms for the product applies. Please refer relevant T&C on the product website.

Payment : 100% payment after delivery and installation.

Transport charges : Extra.



PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post),
Abdullapurmet (M), R.R.Dist. HYD-501 512

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 512



TAX INVOICE

PR PRINTING SOLUTIONS
H No. 5-24-466, Srinivas Nagar,
Jagadgiri Gutta, M M Dist,
Hyderabad - 500037, TS, India.
GSTIN: 36ELNPP2958E1ZM
PAN/IT NO: ELNPP2958E
Mobile No. 9290498004

Inv No:123

Dated.
11th Nov 2022

Delivery Note.

Mode/Terms of payment

Buyer's Order No.

By phone

Payment Details

Despatched through

By Auto

To,
Annamacharya Institute of Tech & Science,
Batasingaram,
Hyderabad

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	TA-2320MFP	84433100	18%	1	40254.00	40254.00
2	Si.No:H3B1Z02629 Duplex Unit-480	84439940		1		
3	Platen Cover H	84439959		1		
	Total					40254.00
	CGST 9%					3622.86
	SGST 9%					3622.86
	Round off					0.28
	Transport					1350.00
	Grand Total			3		₹ 48,850.00

Handwritten signature and date: 11/11/22

Rupees Forty Eight Thousand Eight Hundred Fifty and Paise Zero Only

Company's Bank Details

Bank Name: AXIS BANK
Account number: 920020057249558
IFSC : UTIB0001454
Branch Name : PRAKASH NAGAR

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

1. Discrepancy if any should be intimated within two days from the receipt of goods.
2. Our responsibility ceases after the materials leave our custody.
3. Cheque/DD Payment to made in the name of PR Printing Solutions.
4. All disputes are subject to Hyderabad Jurisdiction only.

for PR PRINTING SOLUTIONS



Authorized Signatory

Received Goods In Good Condition & Accepted

Handwritten signature
Customer Signature , Seal & Date

Handwritten signature

PRINCIPAL
Annamacharya Institute o
Technology & Sciences
Pitapur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-50* 582

INNOVATIVE TECHNOLOGIES

16-2-705/9/6/1, Metro pillar no. A1466
 Malakpet, Hyderabad - 500 036. (T.S.)
 No. +91 9948 00 4608
 E-mail : innovative8457@gmail.com



Ministry of MSME, Govt. of India
GSTIN : 36AGGPD6242F3ZN
MSME UAN : TS02D0028601
PAN : AGGPD6242F

To,
 Annamacharya Institute Of Technology And Sciences
 BATASINGADRAM, HAYATHNAGAR

Date. 12/01/2023

Sub. - Quotation for AADHAAR ENABLED BIOMETRIC ATTENDANCE Device - Re
 Quotation No. IT/2022-23/407, 12/01/2023

Sl.no	Description of Goods	Qty	Unit Price	Total Price (Incl Gst)
01	AADHAAR ENABLED BIOMETRIC ATTENDANCE DEVICE (AEBAS) VISIONTEK GL-11 POS <u>Specifications:</u> <u>STQC Certified & JNTUH TSTS INTEGRATED</u> INTERFACES: ETHERNET PORT, ONE USB PORT, 2 SIM SLOTS. COMMUNICATION MODULES : Ethernet, Wi-Fi and GSM /GPRS MIFARE CARD READ & WRITE INBUILT	07	21240:00	148680:00
02	TOTAL			148680:00

TERMS & CONDITIONS.

- Price.** The above price is inclusive of GST, freight, Packing Forwarding at single point
- Contact Details.** All Purchase Orders from your circle to be placed and sent on to Innovative Technologies, #16-2-705/9/6/1, Metro Pillar no. A1466, Malakpet, Hyderabad - 500 036. T.S..
- Payment.** 100% advance payment either through Cash or DD drawn in favour of Innovative Technologies. Advance Payment If Gives Cheque, stock will be supplied after Cheque Realization only. NEFT/RTGS to 31630400000547, IFSC: BARBOMALAKP, BANK OF BARODA, MALAKPET, HYD
- Delivery Schedule.** The deliveries can be within 7 days from the date of receipt of confirmed P.O and agreement.
- Warranty.** One year against any Manufacturing defects observed during Warranty Period.
- VALIDITY.** Our offer is valid for 1 week.

Thanks & Regards

INNOVATIVE TECHNOLOGIES

KOTHI DAYAKAR REDDY

Mob: 9848004608

*Negotiate & Proceed
 C.A.H
 23/1/23*

GSTIN : 36AGGPD6242F3ZN

MSME UAN : TS02D0028601

PAN : AGGPD6242F

[Handwritten Signature]

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Figapur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50th 582

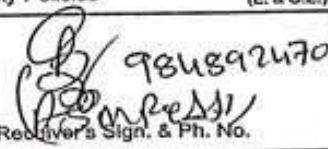
B1. SUPPLY
(Composition taxable Person not eligible to collect tax on Supplies)


INNOVATIVE TECHNOLOGIES # 16-11-20/1/1/102, Saleem Nagar, Malakpet, Hyderabad - 500 036. T.S. Ph. No. + 91 9912 00 8457 / 9848 00 4608 E-mail : innovative8457@gmail.com	 Ministry of MSME, Govt. of India	GSTIN : 36AGGPD6242F3ZN PAN : AGGPD6242F UDYAM NO. : TS-02-0012626
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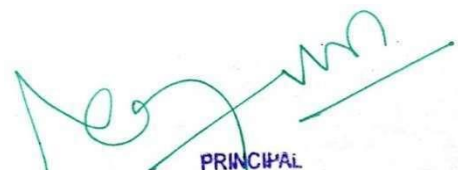
Billed To M/s. <u>Annamacharya Instit of Technolgy</u> <u>science</u> <u>Abdullapurmet R.R.</u> Ph. No. : <u>98489 24705</u> GSTIN : [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] []	Bill No. : <u>1266</u> 2663 Bill Date : <u>08/02/23</u> P.O. Ref. : <u>INNOVATIVE TECHNOLOGIES</u> #16-2-705/2/07, Malakpet, Hyderabad-500036. Ph: 9848004608 P.O. Date: <u>08/02/23</u> GSTIN: 36AGGPD6242F3ZN
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Sl. No.	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY.	UNIT PRICE	TOTAL VALUE
1	Aadhar Enabled Biometric device for visiontelkukh11 pos model & oib4 pos S/w no : 1112302862308 to 111 2302862314	847070	7	21240	148680/-



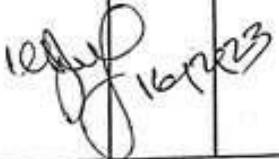


NEFT / RTGS / IMPS No.	DL	Total Value Rs.	148680/-
C.Q. No.	DL	Rs.	Bank :
Total Value of Bill Rs.	one lakh forty eight thousand eight hundred and eighty rupees only		Other Charges Rs.
			Grand Total Rs.


TERMS & CONDITIONS 1. All Disputes Subject to Hyderabad Jurisdiction 2. Goods / Services once sold will not be taken back any Circumstances 3. Supplier is not responsible for any Loss or damage of goods in transit 4. warranty is from respective OEM as per their Warranty Policies (E. & O.E.)	In favour of : INNOVATIVE TECHNOLOGIES Bank : Bank Of Baroda Branch : Malakpet A/c. No. : 31630400000547 IFSC : BARBOMALAKP (Fill Character is Zero)	Receiver's Sign. & Ph. No.  <u>9848924706</u>
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For **INNOVATIVE TECHNOLOGIES**

 Authorised Signatory


PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pignur (V), Betasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

BILL OF SUPPLY
(Composition taxable Person not eligible to collect tax on Supplies)

INNOVATIVE TECHNOLOGIES # 16-11-20/1/1/102, Saleem Nagar, Malakpet, Hyderabad - 500 036. T.S. Ph. No. + 91 9912 00 8457 / 9848 00 4608 E-mail : innovative8457@gmail.com		 Ministry of MSME, Govt. of India		GSTIN : 36AGGPD6242F32N PAN : AGGPD6242F UDYAM NO. : TS-02-0012626	
Billed To M/s. <u>Annamacharya Inst. of Tech. & Science</u> <u>Battasingaram</u> <u>R.R.</u> Ph. No. : <u>9848924205</u> GSTIN : <input type="text"/>			Bill No. : <u>2674</u> Bill Date : <u>16/2/23</u> P.O. Ref. : <u>INNOVATIVE TECHNOLOGIES</u> P.O. Date : <u>16/2/23</u>		
Sl. No.	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY.	UNIT PRICE	TOTAL VALUE
1)	Aadhar Enabled Biometric device for visiontek orl-1109 model :- orl-1109 S/No :- 1112302862517	8170900	1	21240/-	21240/-
 <u>16/2/23</u>					 <u>16/2/23</u>
NEFT / RTGS / IMPS No.			Total Value Rs.		21240/-
C.Q. No. Dt. Rs. Bank :			Other Charges Rs.		
Total Value of Bill Rs. <u>Twenty one thousand Two hundred and Fifty Rupees only</u>			Grand Total Rs.		21240/-
TERMS & CONDITIONS 1. All Disputes Subject to Hyderabad Jurisdiction 2. Goods / Services once sold will not be taken back any Circumstances 3. Supplier is not responsible for any Loss or damage of goods in transit 4. warranty is from respective OEM as per their Warranty Policies (E. & O.E.)			For INNOVATIVE TECHNOLOGIES  Authorised Signatory 		
BANK A/C. PARTICULARS In favour of : INNOVATIVE TECHNOLOGIES Bank : Bank Of Baroda Branch : Malakpet A/c. No. : 31630400000547 IFSC : BARB0MALAKP (Fifth Character is Zero)					
			Receiver's Sign. & Ph. No.		


PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pijapur (V), Battasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 582

TAX INVOICE CUM DELIVERY CHALLAN

Tele/fax : 040-66465 111
 Service: 90000 03158
 9949 158 158

SHALINI COMMUNICATIONS

16-2-716/7, Beside Mumtaz College, Malakpet, Hyd - 036
 B.Off: # 4-4-341/6/1, Giriraj Lane, Bank Street, Koti, Hyd - 095.
 Email: shalini.dth@gmail.com

To. Annamacharya Institute
of Technology & Sciences
Pigdipur, Bata Singaram.

Invoice No. **116J**

Date: 07/01/2014

Contact No. 9848924706

Your P.O. No.

Dated :

TIN No.

TIN/CST No. 28641842106
 W.E.F: 15/04/2004

S.No.	Item Description	Qty.	Unit Price		Amount	
			Rs.	Ps.	Rs.	Ps.
1	E PASS BIOMETRIC DEVICE GL-11 - 11131011941	1	26,500		26,500	- 00
TOTAL						
VAT						
Grand Total					26,500/-	

*To
 P/O/Sul-ranayang
 keda
 Rs. 26500/- is sanctioned
 towards purchase of
 E-pass Biometric Machine
 7/1/14*

Receiver Sign & Stamp



For SHALINI COMMUNICATIONS

[Signature]
 Signature of Vat Dealer

- Note: 1. Goods once sold will not taken back
 2. Late payment charges will be @24% P.A
 3. Cheque bounce charges Rs.250/- per cheque
 Subject to Hyderabad Jurisdiction A.P.
 E. & O. E

Note: In the event of a warranty claim you must produce this original invoice to company service centre.

Original / Duplicate / Triplicate / Quadruplicate

[Signature]
 PRINCIPAL
 Annamacharya Institute o
 Technology & Sciences
 Pigdipur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

UNIQUE AUTOMATION SYSTEMS

H.No. : 1-9-325/4, IInd Floor, Ramnagar Gundu, Vidyanagar, Hyderabad - 500 044.
☎ : 040-65981238, 040-65696672, Fax : 040-27679721 E-mail : uniqueautomations@yahoo.com

Branch Office : 50-117/5/2, 1st Floor, Sitammadara North Extension, VIZAG-52.

TAX INVOICE

To, M/s. ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCE, PIGLIPUR, Bata Singaram Panchayat, R.R.Dist, HYDERABAD		INVOICE NO: 60 Dt. 16/10/06 P.O No: AITH/UAS/SUP/2006/171 Dt. 10/10/2006		
		TIN NO : 2855924911		
S.No	DESCRIPTION	QTY	UNIT PRICE Rs.	AMOUNT Rs.
01.	SONY MAKE LCD PROJECTOR MODEL: ES3 RANGE: 2000 ANSI LUMENS SVGA WITH 6/8" PROJECTION SCREEN	01	54,000/-	54,000/-
	FIFTY FOUR THOUSENDS ONLY		TOTAL	54,000/-

Payment Terms- 100% Against Delivery Immediate with D.D

FOR UNIQUE AUTOMATION SYSTEM
AUTHORISED SIGNATORY



[Handwritten Signature]

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Bata Singaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 502

UNIQUE AUTOMATION SYSTEMS

H.No. : 1-9-325/4, 11nd Floor, Ramnagar Gundu, Vidyanagar, HYDERABAD - 500 044.
 ☎ : 040-65981238, 040-65696672, Fax : 040-2707 1232, E-mail : uniqueautomations@yahoo.com
 Branch Office : 50-117/5/2, 1st Floor, Sitammadara North Extension, Vizag-52.

INVOICE

To, The Principal M/s. ANNAMACHARYA INST OF TECH AND SCIENCES PIGLIPUR BATA SINGRAM R.R DIT		INVOICE NO: 42 Dt. 28/9/2007 P.O NO: aith/ordr/lcdprjr/2007/574 Date: 26/9/2007 TIN NO: 2855924611		
S.No	DESCRIPTION	QTY	UNIT PRICE Rs.	AMOUNT Rs.
01.	SONY MAKE LCD PROJECTOR MODEL: VPL ES4 RANGE: 2200 ANSI LUMENS SVGA	01	42,700/-	42,700/-
	ADD 12.5% VAT		5,300/-	5,300/-
	FOURTY EIGHT THOUSANDS ONLY		TOTAL	48,000/-

Payment Terms- 100% against Delivery

principal -

FOR UNIQUE AUTOMATION SYSTEMS
 AUTHORIZED SIGNATOR



The sony VPL ES4 range: 2200 Model is working good condition - Certified By

*Ilacudu Ky. 28/9/07
 (T. Sumanth - Kaddu)*

[Handwritten signature]

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pighur (V), Batesageram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50* 583

UNIQUE AUTOMATION SYSTEMS

H.No. : 1-9-325/4, IInd Floor, Ramnagar Gundu, Vidyanagar, HYDERABAD - 500 044.
 ☎ : 040-65981238, 040-65696672, Fax : 040-2707 1232, E-mail : uniqueautomations@yahoo.com
 Branch Office : 50-117/5/2, 1st Floor, Sitammadara North Extension, Vizag-52.

DELIVERY CHALLANA

To, The Principal M/s. ANNAMACHARYA INST OF TECH AND SCIENCES PIGLIPUR BATA SINGRAM R.R DIT		DC NO: 42 P.O NO: your letter	Dt. 28/9/2007 Date: 27/9/2007
		TIN NO: 2855924611	
S.No	DESCRIPTION	QTY	REMERKS.
1	SONY MAKE LCD PROJECTOR MODEL: VPL ES4 RANGE: 2200 ANSI LUMENS SVGA	01	

RECEIVED SIGNATORY

FOR UNIQUE AUTOMATION SYSTEMS,

AUTHORISED SIGNATOR



*the giving Sony VPLES4 Range: 2200 Model is
 working good condition - Certified by*

*Jeevan Reddy 28/09/07
 (Te. Sravanivada, E. Co. M.)*

[Handwritten signature in green ink]

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Bata Singaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 502

INVOICE CUM DELIVERY CHALLAN



AVITRONICS PROJECTION PVT. LTD.,
AUDIO VISUAL PRESENTATION EQUIPMENTS
 1-2-9, Sardar Patel Road, Secunderabad - 500 003 A.P India
 E-mail : info@avitronics.in, Website : www.avitronics.in
 Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877

Consignee : Annamacharya Inst.of Technology & Sciences Hyderabad	Invoice No	: AVPPL/INV/678/10-11
	Dated	: 01.02.2011
	Customer Order No	: P.O Ord.31.01.11
	Dispatch Document No	: -
	Dispatch through	: Hand Delivery
Terms of Delivery		: Cheque

DESCRIPTION OF GOODS	Quantity	Net Price Per Unit	Net Total Rs.
Sanyo PLC XD-2200 Projector No.60722930,60723213	2	26,500.00	53,000.00
Add : VAT @ 14.5%			53,000.00 7,685.00

Amount (in words) : Rupees Sixty Thousand Six Hundred and Eighty Five only	TOTAL Rs.	60,685.00
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Special Instructions :	for AVITRONICS PROJECTION (P) LTD Authorized Signatory
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SUBJECT TO TERMS & CONDITIONS ON REVERSE E.& O.E APGST No. PJT/02/1/3740/00-01 w.e.f 17.10.2000 CST No. PJT/02/1/3525/03-04 w.e.f 17.09.2003 TIN No. 28360179115 Dt.24.03.2005	The above equipment has been received by us in satisfactory working condition Signature and designation of the receiving Authority with seal and date
--	--

ORIGINAL [] DUPLICATE [] FILE [] ACCOUNTS []

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Belasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 532



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur, Batasingaram Panchayath, Hayath Nagar Mandal, Hyderabad, R.R. Dist. 501 512.

(Approved by AICTE, Recognized by the GOVT. of A.P. & Affiliated to JNTU, Hyderabad.)

Phone : 08415-201689 (O)
Mobile : 9848924705

Website : aits-hyd.org
E-mail : principalaith@gmail.com
Fax : 08415-201688

Ref: AITS/P.Ord/ 2013/3957.
Date: 5/08/2013.

To
Avitronics Projection Pvt.Ltd.,
1-2-9, Sarder Patel Road, Secunderabad - 500 003.

Dear Sir,

Sub: Supply of Panasonic Projector & Screen - req.

Ref: your quotation dated 5th August 2013.

With reference to above, we request you to supply the Panasonic Projector & Screen with the following specifications.

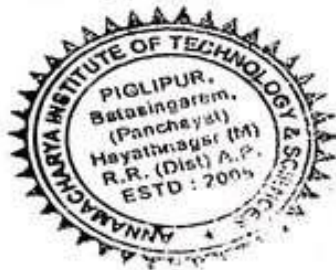
1. Panasonic PT LX 22 Projector	: Rs. 26,500/-
2. Imported Ceiling Mount Kit 1½ ft (Extended up to 3 ft)	: Rs. 2,450/-
3. VGA Cable - 15 meters	: Rs. 1,500/-
4. Profile High Quality imported White Matt Screens from Hong Kong 6 ft.X 8 ft (120")	: Rs. 4,900/-
Total	: Rs. 35,350/-
VAT @ 14.5%	: Rs. 4,949/-
Grand Total	: Rs. 40,299/-

(Rupees Forty thousand two hundred and ninety nine only)

Other terms and conditions are as follows:

Sales Tax	:	VAT @ 14.5% will be extra.
Delivery	:	Ex-Stock.
Payment	:	100% on delivery.
Warranty	:	2 Years against any manufacturing defects excluding lamps & Glass parts. (on lamp 1000 hours or 90 days whichever earlier).

Thanking you,



Yours sincerely,

[Signature]
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
Piglipur, Batasingaram (Panchayat)
Hayath Nagar (Mandal), R.R. (Dt.)
Hyderabad, A.P. - 501 512.

[Signature]
PRINCIPAL

Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 512

INVOICE CUM DELIVERY CHALLAN



AVITRONICS PROJECTION PVT. LTD.,

AUDIO VISUAL PRESENTATION EQUIPMENTS

1-2-9, Sardar Patel Road, Secunderabad - 500 003 A.P India

E-mail : info@avitronics.in, Website : www.avitronics.in

Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877

Consignee :
Annamacharya Institute of Tech, & Sciences
Paglipur, Batasingaram Panchayat
Hayathnagar Mandal
Hyderabad - 501 512. R R Dist
M : 98489 24705

Invoice No : AVPPL/INV/405/13-14
Dated : 05.08.2013
Customer PO No : ATTS/P.Ord/2013/3957 dt 05.08.13
Dispatch Document No :
Dispatch through : Hand Delivery
Terms of Delivery :

DESCRIPTION OF GOODS	Quantity	Net Price Per Unit	Net Total Rs.
1. Panasonic PT LX 22 Projector S No DB3130110	1	26,500.00	26,500.00
2. Ceiling Mount Kit 1.5-3 ft	1	2,450.00	2,450.00
3. VGA Cable - 15 Mtrs	1	1,500.00	1,500.00
4. Imported Projector Screen 6 x 8 ft	1	4,900.00	4,900.00
			35,350.00
VAT @ 14.5 %			5,126.00

Amount (in words) : Rupees Forty thousand four hundred and seventy six only.

TOTAL Rs.

40,476.00

Special Instructions :

for AVITRONICS PROJECTION (P) LTD

Authorized Signatory

SUBJECT TO TERMS & CONDITIONS ON REVERSE

The above equipment has been received by us in satisfactory working condition

E.& O.E

APGST No. PJT/02/1/3740/00-01 w.e.f 17.10.2000

CST No. PJT/02/1/3525/03-04 w.e.f 17.09.2003

TIN No. 28360179115 Dt.24.03.2005

Signature and designation of the receiving Authority with seal and date

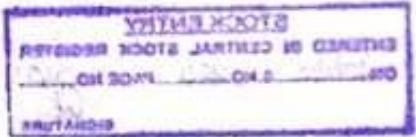
ORIGINAL [] DUPLICATE [] FILE [] ACCOUNTS []

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Paglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 502

TAX INVOICE

AIT SOLUTIONS Plot No RD2, 1st Floor, Flat No 01, Viman Nagar Colony, Opp.Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s. Annamacharya Institute Of Technology and Sciences, .. Near Mount-Opera, Hayath Nagar, RR Dist, Hyderabad. Andhra Pradesh India.	Invoice No. 8235	Dated 29.09.2012
	Delivery Note. 2117	Mode/Terms of Payments 100%
	Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
	Buyer's Order No. AIT5/KDP/PO/Lenovo Desktop/2012	Dated 26.09.2012
	Despatch Document No. 2117	Dated 29.09.2012
	Despatched through Road	Destination Hyd.
	Terms of Delivery SALE	Road

Description of Goods	Quantity	Rate	Per	Amount
LG BX275 PROJECTOR <i>Serial No : 112CTTB05961 / 110CTUK01606</i>	2	22,707.42	No's	45,414.85
				45,414.85
VAT @14.5% EXTRA				6,585.15
Grand Total				52,000.00



Amount Chargeable (in words) **Rupees Fifty Two Thousand Only.** E & O.E.

Declaration
VAT / CST NO : 28036054901

For **AIT SOLUTIONS, Hyderabad**

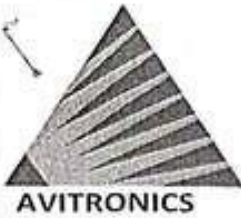
 Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is Computer Generated Invoice

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
 Pignapur (V), Betasingeram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

TAX INVOICE CUM DELIVERY CHALLAN



AVITRONICS PROJECTION PVT. LTD.,

AUDIO VISUAL PRESENTATION EQUIPMENTS

1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA

Email : info@avitronics.in, sales@avitronics.in, www.avitronics.in

Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877



Consignee : Annamacharya Institute of Technology and Science Piplipur (V&), Batasingaram (Post), Abdullapurmet(M) RR Dist, Hyderabad - 501512 Mr.Krishna Murthy - 9848924705	Invoice No : AVPPL-934/21-22
	Dated : 15.03.2022
	Customer PO No : 08.03.22
	Dispatch Document No :
	Dispatch through : Hand Delivery
Terms of Delivery : Immediate	

DESCRIPTION OF GOODS	HSN CODE	Quantity	Net Price Per Unit	Net Total Rs.
1. Vivitek DW 275 Projector FDW2751410744 ✓ FDW2751390199 ✓ FDW2751410758 ✓ FDW2751390164 ✓ FDW2751410761 ✓ FDW2751410777 ✓ FDW2751410730 ✓	85286900	7	33250.00	232,750.00
				232,750.00
Add : CGST @ 14% SGST @ 14%				32,585.00
				32,585.00

Handwritten signature and date: 15/3/22

Amount (in words) : Rupees Two Lakh Ninety Seven Thousand Nine Hundred and Twenty Only	TOTAL Rs.	297,920.00
---	------------------	-------------------

Bank Details Name : AVITRONICS PROJECTION PVT.LTD., A/C. No.700011016672, Kotak Mahindra Bank IFSC : KKBK0007456 BRANCH : S P ROAD BRANCH	for AVITRONICS PROJECTION PVT.TLD., Authorized Signatory
--	---

SUBJECT TO TERMS & CONDITIONS ON REVERSE E.& O.E PAN : AADCA1431B GST NO: 36AADCA1431B1ZH CIN : U74999TG2000PTC035033 STATE CODE: 36	The above equipment has been received by us in satisfactory working condition Signature and designation of the receiving Authority with seal and date
---	--

ORIGINAL [] DUPLICATE [] FILE [] ACCOUNTS []

Note : Any Corrections to the above bill including GST No. Please report with in one week, after which we shall not be responsible.

Handwritten signature in green ink

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piplipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 582

e-Way Bill



E-Way Bill No: 1514 4940 8101
E-Way Bill Date: 16/03/2022 01:13 PM
Generated By: 36AAD CA143 1B1ZH - AVITRONICS PROJECTION PRIVATE LTD
Valid From: 16/03/2022 01:13 PM [37Kms]
Valid Until: 17/03/2022

Part - A

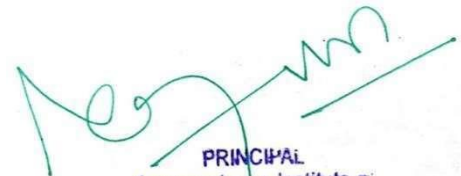
GSTIN of Supplier 36AADCA1431B1ZH,AVITRONICS PROJECTION PRIVATE LTD
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient URP ,Annamacharya Institute of Technology and Science
Place of Delivery HYDERABAD,TELANGANA-501512
Document No. AVPPL-934/21-22
Document Date 15/03/2022
Transaction Type: Regular
Value of Goods 297920
HSN Code 85286900 - VIVITEK DW275 PROJECTOR
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	TS11UB2964	Hyderabad	16/03/2022 01:13 PM	36AADCA1431B1ZH	-	-



151449408101


PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pitapur (V), Belasageram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 502



SHYAM MULTI STORE

CASH BILL

GST No: 36AT 002752H228

Shop No. 407, 4th Floor, Opp. Spencers Super Market, LPT Market, Near Ch. Ankunta Bus stop, Main Road, LB Nagar - Hyderabad - 500074. PH: 9533 407 407

To, M/s Annamacharya Institute of Technology & Sciences, Abdullapurmet

Sl. No.: 206

Date: 20/07/2018

S. No.	PARTICULARS	Quantity	Rate	Rs. Amount	Ps.
S.No.	ITEMS	QTY	UNIT PRICE/PER	TOTAL	
1	Hikvision 2 mega pixel suport 8 Channel full HD DVR	1	4800	4800	
2	Hikvision 2 mega pixel Bullet 20mtr 24 IR DAY/NIGHT Camera	8	1750	14000	
3	Seagate 2TB Hard disk	1	5500	5500	
4	BNC and DC connectors	24	20	480	
5	Power Supply 10 Amps	1	820	820	
6	3+1 Wire	2	900	1800	
7	Installation charges snd mobile application	8	300	2400	
				ADVANCE	
				TOTAL	29800/-

AM had verified time of receiving in the college refer 20/7/18

Warrenty Detailes

Warrenty: 1 year for Cameras, DVR and Harddisk only. (No warranty on physical damage & Burnt. Repair charges as per the company policy)

Rupees in words:

SHYAM MULTI STORE

Receiver's Signature

For Shyam Multi Store

Total 29800

Authorized Signatory

GST No: 36AT 002752H228

Handwritten signature in green ink

PRINCIPAL
Annamacharya Institute of Technology & Sciences
Pighpur (V), Belasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-50* 582



SHYAM MULTI STORE

CASH BILL

శ్యామ మల్టీ స్టోర్

Shop No. 407, 4th Floor, Opp. Spencers Super Market, LPT Market,
Near Chintalkunta Bus stop, Main Road, LB Nagar, Hyderabad.

To, M/s Annamacharya Institute of
Technology and Sciences (Rada Singapuram)

096
Date: 19/04/17

S. No.	PARTICULARS	Quantity	Rate	Rs.	Amount	Ps.
01	12V 2amp Power Supply	02	700	1400	1	
02	Connectors	02	20	40	1	
03	Service charges & visiting		500	500	1	
				ADVANCE	1940	1
				TOTAL		

Rupees in words :

For Shyam Multi Store

Authorised Signatory

Customer's Signature

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pitapur (V), Bolasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-50* 552

RAM ENGINEERING & CONTROLS



Office : 4-219, Geetha Nagar, Malkajgiri, Hyderabad - 500 047
 Works : G14G2, Subhadrada Residency, Opp. Z P High School,
 Malkajgiri, Hyderabad - 500 047
 Tel : +91-40-2706 4054 • Telex : +91-40-2706 1048
 Email : ramenghyd@yahoo.com



① Lab 2 ✓

Invoice No. REC/05-06/INV/MFG 4/0420
 Ref No. : DC No:224

Dated : 27-Mar-2006

TAX INVOICE

Party : **The Principal**
 Annamacharya Institute of Technology & Science
 Piplipur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Order Number AITH/RE/2005-2006/068 9-Mar-2006	Despatch Document 224 dt. 27-Mar-2006	Delivery Note DC No:224
--	---	-----------------------------------

Description of Goods	Quantity	Rate	per	Amount
ARUN PRO 3000 ARUN PRO 3000 - 3 KVA ONLINE UPS	1 Nos	34,000.00	Nos	34,000.00
Output VAT @ 4%			4 %	1,360.00
Total	1 Nos			35,360.00

Amount Chargeable (in words)

Rs. Thirty Five Thousand Three Hundred Sixty Only

E & O.E.

Remarks :

Arun Pro 3000 - 3KVA Online UPS 1no vide Inv
 No:420/27.03.06 - PS

Excise %	Net Value	Excise Amt.
0%	34,000.00	

Company's VAT TIN No. : 28720143989

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



[Handwritten Signature]
 28/3/06

for Ram Engineering & Controls

[Handwritten Signature]
 Authorised Signatory

[Handwritten Signature]

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piplipur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

RAM ENGINEERING & CONTROLS



Office : 4-219, Geetha Nagar, Malkajgiri, Hyderabad - 500 047
 Works : G1&G2, Subhadrada Residency, Opp. Z P High School,
 Malkajgiri, Hyderabad - 500 047
 Tel : +91-40-2706 4054 • Telex : +91-40-2706 1048
 Email : ramenghyd@yahoo.com



Invoice No. REC/INV/05-06/TRD 125/0256
 Ref No. : DC No:225

Dated : 27-Mar-2006

TAX INVOICE

Party : **The Principal**
 Annamacharya Institute of Technology & Science
 Pignipur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Order Number AITH/RE/2005-2006/068 9-Mar-2006	Despatch Document 225 dt. 27-Mar-2006	Delivery Note DC No:225
--	---	-----------------------------------

Description of Goods	Quantity	Rate	per	Amount
SMF BATTERY 12V 40AH/45AH Exide 12V 42 AH Batteries	6 Nos	2,168.89	Nos	13,013.34
Output VAT @ 12.5%		12.50 %		1,626.66
Total	6 Nos			14,640.00

Amount Chargeable (in words)

Rs. Fourteen Thousand Six Hundred Forty Only

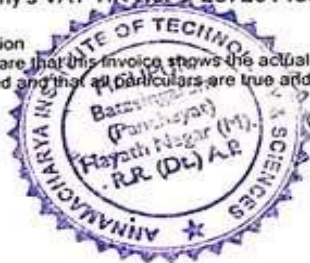
Remarks :

PS - 12V 42 AH Exide Stansafe batteries 6nos vide
 Inv No:256/Annamacharya Inst. of Tech & Scieces

Excise %	Net Value	Excise Amt.
0%	13,013.34	

Company's VAT TIN No. : 28720143989

Declaration
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.



[Handwritten Signature]
 28/3/2006

for Ram Engineering & Controls

[Handwritten Signature]
 Authorized Signatory

[Handwritten Signature]

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pignipur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50* 522

RAM ENGINEERING & CONTROLS



Office : 4-219, Geetha Nagar, Malkajgiri, Hyderabad - 500 047
 Works : G1&G2, Subhaprada Residency, Opp. Z.P. High School,
 Malkajgiri, Hyderabad - 500 047
 Tel : +91-40-2706 4054 • Telfax : +91-40-2706 1048
 Email : ramenghyd@yahoo.com



TAX INVOICE

Consignee The Principal Annamacharya Institute of Technology & Science Pigilpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad	Invoice No. REC/06-07/INV/MFG 4/0156	Dated 29-Aug-2006
	Delivery Note 198	Terms of Payment
Buyer (if other than consignee) The Principal Annamacharya Institute of Technology & Science Pigilpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad	Supplier's Ref. DC No:198	Other Reference(s)
	Buyer's Order No. AITH/ENQ/2006/132	Dated 7-Aug-2006
	Despatch Document No. 198	Dated 29-Aug-2006
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ARUN PRO 15000 ARUN PRO 15000 - 15 KVA ONLINE UPS	1 Nos	81,730.77	Nos	81,730.77
Output VAT @ 4%			4 %	3,269.23
Total	1 Nos			85,000.00

Amount Chargeable (in words) Rs. Eighty Five Thousand Only	E. & O. E.												
VAT Amount (in words) Rs. Three Thousand Two Hundred Sixty Nine and Twenty Three paise Only. (Rs. 3,269.23)	<table border="0"> <tr> <td>VAT %</td> <td>Net Value</td> <td>VAT Amount</td> </tr> <tr> <td>4 %</td> <td>81,730.77</td> <td>3,269.23</td> </tr> <tr> <td>Excise %</td> <td>Net Value</td> <td>Excise Amt.</td> </tr> <tr> <td>0%</td> <td>81,730.77</td> <td></td> </tr> </table>	VAT %	Net Value	VAT Amount	4 %	81,730.77	3,269.23	Excise %	Net Value	Excise Amt.	0%	81,730.77	
VAT %	Net Value	VAT Amount											
4 %	81,730.77	3,269.23											
Excise %	Net Value	Excise Amt.											
0%	81,730.77												

Remarks :
Arun Pro 15000 - 15 KVA Online UPS 1no vide Inv No:156

Company's VAT TIN No. : 28720143989

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ram Engineering & Controls

 Authorized Signatory

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pigilpur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50¹ 502

RAM ENGINEERING & CONTROLS



Office : 4-219, Geetha Nagar, Malkajgiri, Hyderabad - 500 047
 Works : G1&G2, Subhaprada Residency, Opp. Z P High School,
 Malkajgiri, Hyderabad - 500 047
 Tel : +91-40-2706 4054 • Telfax: +91-40-2706 1048
 Email : ramenghdy@yahoo.com



TAX INVOICE

Consignee The Principal Annamacharya Institute of Technology & Science Pigilpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad Buyer (if other than consignee)	Invoice No.	Dated
	REC/06-07/INV/MFG 4/0178	20-Sep-2006
	Delivery Note	Terms of Payment
	243	
The Principal Annamacharya Institute of Technology & Science Pigilpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad	Supplier's Ref.	Other Reference(s)
	DC No:243	
	Buyer's Order No.	Dated
	AITH/Ord/2006/160	15-Sep-2006
	Despatch Document No.	Dated
	243	20-Sep-2006
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ARUN PRO 20000 ARUN PRO 20000 - 20 KVA ONLINE UPS	1 Nos	1,06,730.77	Nos	1,06,730.77
Output VAT @ 4%			4 %	4,269.23
Total	1 Nos			1,11,000.00

Amount Chargeable (in words)	E & O. E		
Rs. One Lakh Eleven Thousand Only	VAT %	Net Value	VAT Amount
VAT Amount (in words)	4 %	1,06,730.77	4,269.23
Rs. Four Thousand Two Hundred Sixty Nine and Twenty Three paise Only. (Rs. 4,259.23)	Excise %	Net Value	Excise Amt.
	0%	1,06,730.77	

Remarks :
Arun Pro 20000 - 20 KVA Online UPS 1no vide Inv No:178

Company's VAT TIN No. : 28720143989

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ram Engineering & Controls

 Authorised Signatory

5-30 P.R

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pigilpur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-50* 582

RAM ENGINEERING & CONTROLS



Office : 4-219, Geetha Nagar, Malkajgiri, Hyderabad - 500 047
 Works : G1&G2, Subhagrade Residency, Opp. Z P High School,
 Malkajgiri, Hyderabad - 500 047
 Tel : +91-40-2706 4054 • Tollax: +91-40-2706 1048
 Email : ramenghdy@yahoo.com



TAX INVOICE

Consignee The Principal Annamacharya Institute of Technology & Science Pigllpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad	Invoice No. REC/INV/06-07/TRD 4/0060	Dated 19-Sep-2006
	Delivery Note 244	Terms of Payment
Buyer (if other than consignee) The Principal Annamacharya Institute of Technology & Science Pigllpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad	Supplier's Ref. DC No:244	Other Reference(s)
	Buyer's Order No. AITH/Ord/2006/160	Dated 15-Sep-2006
	Despatch Document No. 244	Dated 19-Sep-2006
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
SMF BATTERY 12V-26/28AH SMF Battery 12V - 26AH	32 Nos	1,923.08	Nos	61,538.56
Output VAT @ 4%		4 %		2,461.44
Total	32 Nos			64,000.00

Amount Chargeable (in words) Rs. Sixty Four Thousand Only	VAT % 4 %	Net Value 61,538.56	E & O. E. VAT Amount 2,461.54
VAT Amount (in words) Rs. Two Thousand Four Hundred Sixty One and Fifty Four paise Only. (Rs. 2,461.54)	Excise % 0%	Net Value 61,538.56	Excise Amt.

Remarks :
SMF 12V 26AH Batteries 32 nos vide Inv No:60

Company's VAT TIN No. : **28720143989**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ram Engineering & Controls
Raman
Authorised Signatory

By 5-30 PM

Meg
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pigllpur (V), Belasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501 502

(3) (Original)

Ram Engineering & Controls - (From 1-Apr-2007)
 G1, G2 Subhadrada Residency
 Opp: Z P High School, Malkajgiri
 E-mail : ramenghyd@yahoo.com

Invoice No. REC/2007-08/INV/MFG4%/0149	Dated 26-Sep-2007
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AITH/ Ord/ ups/ 2007-08/ 554	Dated 14-Sep-2007
Despatch Document No.	Dated
Despatched through Chakrapani	Destination Hayatnagar
Terms of Delivery	

Excise Regn/Code No : **ABRPN2422PXM001**

Consignee
The Principal
 Annamacharya Institute of Technology & Science
 Pignapur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Buyer (if other than consignee)
The Principal
 Annamacharya Institute of Technology & Science
 Pignapur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Description of Goods	Quantity	Rate	per	Amount
ARUN PRO 10000 ARUN 10000 - 10 KVA Online UPS 240V DC Model With 30 Minutes Battery Backup	1 Nos	1,31,919.23	Nos	1,31,919.23
Output VAT @ 4%			4 %	5,276.77
Total	1 Nos			1,37,196.00

Amount Chargeable (in words)
Rs. One Lakh Thirty Seven Thousand One Hundred Ninety Six Only

Excise Range : Cheralapally Habshiguda
 Excise Division : Division-1, Hyderabad Habsiguda
 Serial No. in PLARG-23 : _____

E & O E

Remarks :
 Chakrapani / PS - ARUN PRO 10000, 240V DC X 1 No. with SF
 26AH Batteries X 20 Nos @ 1,37,196/- All Incl.
 Company's VAT TIN : 28720143989
 Company's CST No. : SAR/07/1/1956/99-2000 dt,19-012000

Declaration
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Date & Time of Invoice : **26-Sep-2007 at 18:23**
 Date & Time of Removal : **26-Sep-2007 at 18:23**
 for Ram Engineering & Controls - (From 1-Apr-2007)

Authorised Signatory



This is a Computer Generated Invoice

(3) (Original)

(Handwritten Signature)

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pignapur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 552

(Original)

lab 1

Ram Engineering & Controls - (From 1-Apr-2007)
 G1,G2 Subhadrada Residency
 Opp: Z P High School, Malkajgiri
 E-mail : ramenghyd@yahoo.com

Invoice No. REC/2007-08/INV/MFG4%/0150	Dated 26-Sep-2007
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AITH/ Ord/ ups/ 2007-08/ 554	Dated 14-Sep-2007
Despatch Document No.	Dated
Despatched through Chakrapani	Destination Hayathnagar
Terms of Delivery	

Excise Regn/Code No : **ABRPN2422PXM001**

Consignee
The Principal
 Annamacharya Institute of Technology & Science
 Pignapur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Buyer (if other than consignee)
The Principal
 Annamacharya Institute of Technology & Science
 Pignapur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Description of Goods	Quantity	Rate	per	Amount
ARUN PRO 20000 ARUN PRO 20000 - 20 KVA ONLINE UPS 384V DC Model	1 Nos	1,15,500.00	Nos	1,15,500.00
Output VAT @ 12.5%			4 %	4,620.00
Total	1 Nos			1,20,120.00

Amount Chargeable (in words)

Rs. One Lakh Twenty Thousand One Hundred Twenty Only

Excise Range : **Cherlapally Habshiguda**
 Excise Division : **Division-I, Hyderabad Habshiguda**
 Serial No. in PLARG-23 : _____

E & O E

Remarks :

Chakrapani / PS - ARUN PRO 20000, 384V DC X 1 No. @ 1,20, 120 /- All Incl.

Company's VAT TIN : **28720143989**
 Company's CST No. : **SAR/07/1/1956/99-2000 dt,19-012000**

Date & Time of Invoice : **26-Sep-2007 at 18:29**
 Date & Time of Removal : **26-Sep-2007 at 18:29**

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

for **Ram Engineering & Controls - (From 1-Apr-2007)**



This is a Computer Generated Invoice

lab 3 (original) with

Handwritten signature in green ink.

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pignapur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 552

(Original)

Ram Engineering & Controls - (From 1-Apr-2007) G1,G2 Subhaprada Residency Opp: Z P High School, Malkajgiri E-mail : ramenghyd@yahoo.com	Invoice No. REC/2007-08/INV/TRD4%/0119	Dated 26-Sep-2007
	Delivery Note	Mode/Terms of Payment
Excise Regn/Code No : ABRPN2422PXM001	Supplier's Ref.	Other Reference(s)
Consignee The Principal Annamacharya Institute of Technology & Science Pigllpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad	Buyer's Order No. PO	Dated 3-Sep-2007
Buyer (if other than consignee) The Principal Annamacharya Institute of Technology & Science Pigllpur, Bata Singaram Panchayat Hayat Nagar Mandal, R.R. Dist., Hyderabad	Despatch Document No.	Dated
	Despatched through Chakrapani	Destination Hayathnagar
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
SMF BATTERY 12V-26/28AH SMF 12V-26AH Batteries Make : Exide - SF	32 Nos	2,160.00	Nos	69,120.00
Output VAT @ 4% Misc Charges/ Roundoff			4 %	2,764.80 0.20
Total	32 Nos			71,885.00

Amount Chargeable (in words)

Rs. Seventy One Thousand Eight Hundred Eighty Five Only

Excise Range : **Cherlapally Habshiguda**
 Excise Division : **Division-I, Hyderabad Habshiguda**
 Serial No. in PLA/RG-23 : _____

E & O E

Remarks :

Chakrapani / PS - SF 26 X 32 nos @ 71,885/- All Incl.

Company's VAT TIN : **28720143989**

Company's CST No. : **SAR/07/1/1956/99-2000 dt.19-012000**

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Date & Time of Invoice : **26-Sep-2007 at 18:51**

Date & Time of Removal : **26-Sep-2007 at 18:51**

for **Ram Engineering & Controls - (From 1-Apr-2007)**



Authorized Signatory

This is a Computer Generated Invoice

(Handwritten Signature)

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
 Pigllpur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. HYD-501 502

3

cab-4

Ram Engineering & Controls - (1-Apr-2008)

G1,G2, Subhaprada Residency
Opp Z.P. High School, Malkajgiri
Hyderabad

E-mail : ramenghyd@yahoo.com
Excise Regn/Code No : **ABRPN2422PXM001**

Consignee

The Principal
Annamacharya Institute of Technology & Science
Pigllpur, Bata Singaram Panchayat
Hayat Nagar Mandal,
R.R. Dist.,
Hyderabad

Buyer (if other than consignee)

The Principal
Annamacharya Institute of Technology & Science
Pigllpur, Bata Singaram Panchayat
Hayat Nagar Mandal,
R.R. Dist.,
Hyderabad

Invoice No. MFG 4/ 0179 Delivery Note	Dated 14-Oct-2008 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Ravinder D	Destination Hayathnagar
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ARUN PRO 20000 ARUN PRO 20000 - 20 KVA ONLINE UPS 360V DC	1 Nos	1,00,961.54	Nos	1,00,961.54
CL-Output VAT @ 4%			4 %	4,038.46
Total	1 Nos			1,05,000.00

Amount Chargeable (in words) **Rs. One Lakh Five Thousand Only** E & O E

Excise Range : **Cherlapally Habshiguda**
Excise Division : **Division-I, Hyderabad Habsiguda**
Serial No. in PLA/RG-23 :

Remarks :
PS - ARUN PRO 20000 X 1 No. @ 1,05,000/- All Incl.

Company's VAT TIN : **28420454302**
Company's CST No. : **28420454302**

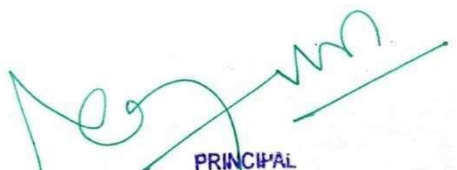
Date & Time of Invoice : **14-Oct-2008 at 18:39**
Date & Time of Removal : **14-Oct-2008 at 18:39**

Declaration
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

for **Ram Engineering & Controls - (1-Apr-2008)**

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pigllpur (V), Bata Singaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 502

Ram Engineering & Controls - (1-Apr-2008)G1,G2, Subhaprada Residency
Opp:Z.P. High School, Malkajgiri
HyderabadE-mail : ramenghyd@yahoo.com
Excise Regn/Code No : ABRPN2422PXM001

Consignee

The PrincipalAnnamacharya Institute of Technology & Science
Pigllpur, Bata Singaram Panchayat
Hayat Nagar Mandal,
R.R. Dist.,
Hyderabad

Buyer (if other than consignee)

The PrincipalAnnamacharya Institute of Technology & Science
Pigllpur, Bata Singaram Panchayat
Hayat Nagar Mandal,
R.R. Dist.,
Hyderabad

Invoice No.

TRD 125 / 0129
Delivery Note

Dated

15-Sep-2008
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Battery Automotive 32AHLow Maint. 12V-32AH Batteries
Make : Exide-SF-Sonic Jet
Model : NS 40

Quantity

Rate

per

Amount

60 Nos

2,962.96

Nos

1,77,777.60**CL-Output VAT @ 12.5%**
DI-Misc Charges/roundoff

12.50 %

22,222.20
0.20

Total

60 Nos**2,00,000.00**

Amount Chargeable (in words)

Rs. Two Lakhs Only

E & O E

Excise Range : **Cherlapally**
Habshiguda
Excise Division : **Division-I, Hyderabad**
Habsiguda

Serial No. in PLA/RG-23 :

Remarks :

PS - NS 40 X 60 Nos @ 2,00,000/- All Inclusive after discount
on old buyback batteries X 60 Nos.Company's VAT TIN : **28420454302**Company's CST No. : **28420454302**

Declaration

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged
and that there is no flow of additional consideration directly or indirectly from the buyer.Date & Time of Invoice : **15-Sep-2008 at 12:25**Date & Time of Removal : **15-Sep-2008 at 12:25**for **Ram Engineering & Controls - (1-Apr-2008)**

Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**
Annamacharya Institute of
Technology & Sciences
Pigllpur (V), Bata Singaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-50¹ 502

5 (DSP Lab) (Original)

Engineering & Controls - (1-Apr-2009)
 32, Subhadrada Residency
 Opp. Z.P. High School, Malkajgiri
 Hyderabad

E-mail : ramenghyd@yahoo.com
 Excise Regn/Code No : ABRPN2422PXM001

Consignee
The Principal
 Annamacharya Institute of Technology & Science
 Piplipur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Buyer (if other than consignee)
The Principal
 Annamacharya Institute of Technology & Science
 Piplipur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Invoice No. MFG 4/ 0283	Dated 16-Feb-2010
Delivery Note 533	Mode/Terms of Payment
Supplier's Ref. 780	Other Reference(s)
Buyer's Order No. 780	Dated 4-Feb-2010
Despatch Document No.	Dated
Despatched through By Trolley	Destination Hayat Nagar
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ARUN PRO 10000 ARUN 10000 - 10 KVA Online UPS 10Kva / 216VDC S.NO : S2009.12.18-FG0020-01782	1 Nos	76,923.00	Nos	76,923.00
CL-Output VAT @ 4%			4 %	3,077.00
Total	1 Nos			80,000.00

Amount Chargeable (in words)
Eighty Thousand Only

Excise Range : Cheralapally
 Habshiguda
 Excise Division : Division-I, Hyderabad
 Habshiguda
 Serial No. in PL/RG-23 : _____

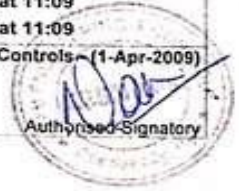
E & O. E

Remarks :
 Mkr By PS, 10Kva / 216VDC x 1no. 80000/- All Inc Taxes.
 Company's VAT TIN : 28420454302
 Company's CST No. : 28420454302

Date & Time of Invoice : 16-Feb-2010 at 11:09
 Date & Time of Removal : 16-Feb-2010 at 11:09

Declaration
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

for Ram Engineering & Controls - (1-Apr-2009)



This is a Computer Generated Invoice

(DSP Lab) (original) (only)

(Handwritten signature)

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piplipur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

Original - Buyer's Copy

Ram Engineering & Controls - (1-Apr-2009)
 G1,G2, Subhprada Residency
 Opp:Z.P. High School, Malkajgiri
 Hyderabad

Invoice No.
REC/0013
 Delivery Note
533
 Supplier's Ref.
S780
 Buyer's Order No.
S780
 Despatch Document No.
S780
 Despatched through
By Trolly.
 Terms of Delivery

Dated
16-Feb-2010
 Mode/Terms of Payment
 Other Reference(s)
 Dated
4-Feb-2010
 Dated
 Destination
Piglipur. Hyd.

E-mail : ramenghyd@yahoo.com
 Consignee
The Principal
 Annamacharya Institute of Technology & Science
 Piglipur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad
 Buyer (if other than consignee)
The Principal
 Annamacharya Institute of Technology & Science
 Piglipur, Bata Singaram Panchayat
 Hayat Nagar Mandal,
 R.R. Dist.,
 Hyderabad

Description of Goods	Quantity	Rate	per	Amount
Battery Automotive 32AH Battery Low Maintenance 12 V, 32 AH No. S2009 09 24 -RM0092 -00021, 0009 12 10 -RM0092 -00035 00039, 00038, 00037, 00045, 00046, 00043, 00056, 00057, 00059, 00058, 00062, 00061, 00053, 00055, 00054, 00051.	18 Nos	3,153.81	Nos	56,768.58
CL Output VAT @ 14.5%		14.50 %		8,231.42
Total	18 Nos			65,000.00

Amount Chargeable (in words) **Rs. Sixty Five Thousand Only** E. & O. E.

Remarks :
 MRK By : PS. Battery Low maintenance 12 v , 32 AH X 18 No's
 65000/- Incl All Taxes.
 Company's VAT TIN : 28420454302
 Company's CST No. : 28420454302
 Declaration
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

for Ram Engineering & Controls - (1-Apr-2009)
 Authorized Signatory



This is a Computer Generated Invoice

(Handwritten Signature)
PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Piglipur (V), Bata Singaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 502

SRI RAM ENGINEERING & CONTROLS

SREC

Office: Plot 133, Flat 201, Hiranandha Apartments,
Malnavar, Hyderabad - 500 019
Phone: 944-23531161, Mobile: 99492 50054
E-Mail: sr.ramenghdy@gmail.com

(b)

Handwritten notes:
EEI
M-Tech
M. Srinivas

INVOICE

Customer : Annamacharya Institute of Technology & Science
Batasigaram Post
Hyderabad

Invoice No : SREC/11-127056
Date : 3-Nov-11

AI-VAT TIN : 28346509239

Sl.	Description	Unit	Qty.	Rate (Rs.)	Amount (Rs.)	Tax			Subtotal (Rs.)
						Type	%	Value	
1	ARUN PRO 6 KVA Online UPS	each	1	38,095	38,095	VAT	5.0%	1,904	40,000
2	26AH EXIDE SMF battery with 2 yrs warranty	each	12	2,222	26,667	VAT	5.0%	1,333	28,000
Total : Sixty Eight Thousand only									Rs. 68,000

for Sri Ram Engineering & Controls

Handwritten signature: P. Srinivas

Authorised Signatory

| UPS Systems | Inverters | Battery Chargers | Servo Stabilizers |

Handwritten signature: P. Srinivas

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pithapur (V), Batasigaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 552

TAX INVOICE

Supplied on 20/09/23

SRI RAM ENGINEERING & CONTROLS
 PLOT NO. 133, FLAT 201
 RAJASOUDHA APARTMENTS, MOTINAGAR
 HYDERABAD-500018
 Cell No. 9849259054
 GSTIN : 36ABSFS1308J1ZV

Invoice No : 00086
 2023-24 Dated : 20-09-2023

Delivery Note No

Buyer/Bill Consignee
 Annamacharya Institute of Technology & Science
 Batasingaram
 Hyderabad
 GSTIN:

Buyer's Order No
 Date

Description of Goods		HSN/SAC	TAX%	Quantity	GST Rate	Amount
1	ARUN PRO 15000, 15 KVA ONLINE UPS S. NO: S2023081415/360 VDC 11459 B:-510	85044090	18	1.00	120000	1,20,000.00
2	Quanta 26 ah SMF battery B:-510 - 2 YEARS WARRANTY BATTERIES.	85072000	28	30.00	2693	80,781.25

Handwritten signature and date: 15/09/23

	Taxable Value	CGST / IGST		SGST		Total :	2,00,781.25
Taxable Goods	80,781.25	Rate	Amount	Rate	Amount		
Taxable Goods	1,20,000.00	14%	11,309.38	14%	11,309.38	Tax	22,618.75
		9%	10,800.00	9%	10,800.00	Tax	21,600.00
						Total Amount :	2,45,000.00

Company's PAN : ABSFS1308J
 Amount Chargeable (in words)
 TWO LAKHS FORTY FIVE THOUSAND ONLY
 Customer's Seal and Signature

For SRI RAM ENGINEERING & CONTROLS

 Authorised Signatory

S. NO:- S20230814(15/360 VDC)11459.

Handwritten signature in green ink
 PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pithapur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 552